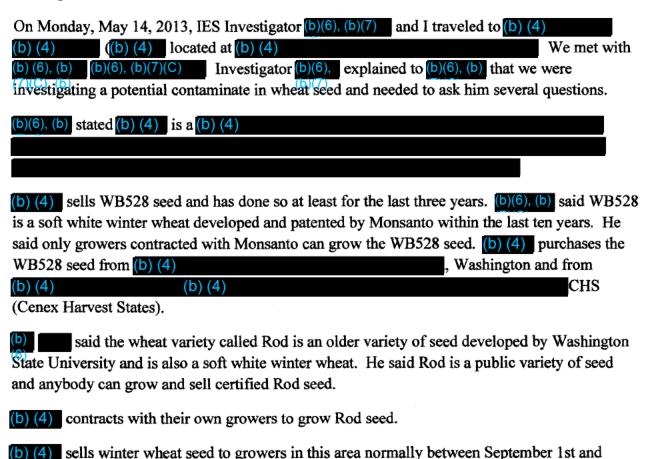
DECLARATION OF (b)(6), (b)(7)(C)

I declare that my name is (b)(6), (b)(7)(C) , I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator for the Investigative and Enforcement Services (IES), Animal and Plant Health Inspection Service (APHIS), United States Department of Agriculture (USDA). My Official Duty Station is located in Oregon. I have held this position since (b)(6), (b)(7)(C)

As an Investigator for IES, my primary duty is to investigate potential violations of federal laws. As part of this process I collect evidence, take affidavits and document my findings in a report of investigation.



All the seed sold by (b) (4) is certified in the field by Washington State Crop Improvement Association (WSCIA) located in Pullman, Washington.

November 1st each year.

stated the certification label would show what the percent pure live seed, percent weed seed and percent inert matter would be in the certified seed.

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おとし、「「なおから様々から」というできませる。 自己はおきの Mail できました。 ままり、 これにはなる。
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testing questions should be answered by the WSCIA. I learned that WSCIA stands for Washington State Crop Improvement Association.

(b)(6), (b) said he would not know the breeding history of the WB528 or the Rod without doing some (b)(6), (b) He did say a portion of one year's crop may get used as seed for the next year's crop. (7)()

(b) (4) stores seeds in bins/elevators before mixing. The seed is blended as it loads onto a truck. Straight seed is stored in the bins. (b) (4) cleans their bins when they change varieties. The bins get swept out between varieties. (b) (4) would not be able to provide information about what seed was put in which bin. (b) (4) occasionally delivers seed but most of the time the grower will pick it up themselves.

(b) (4) sells Rod and WB528 seed with other seed varieties together as well as with other varieties of wheat seed. Depending on where the grower lives, the field conditions and what attributes he wants in his grain crop is the seed variety mixture he will plant.

(b)(6), (b) indicated that he was uncomfortable in continuing our interview and request for documentation. He wanted to contact (b) (4) attorney and ask for advice. We thanked him for his time and left the premise.

He called later that afternoon and replied that their attorney said not to provide any documents to IES without a court order and to cite confidential business information as the reason.

On May 23, 2013, Investigator (b)(6), and I served (b)(6), (b) with a Subpoena Duces Tecum requiring (b) (4) to produce and relinquish documents and seeds pertaining to the acquisition and sales of WB-528, Rod and Coda Club wheat from 2009 to the present.

On May 28, 2013, Investigator (b)(6), and I met with (b)(6), (b) and two other (b) (4) employees to answer questions and concerns they had regarding the Subpoena Duces Tecum.

On May 28 & 29, 2013, Investigator (b)(6), and I made copies of the documents required by (b) (4) to produce via the Subpoena Duces Tecum.

On May 30, 2013, I acquired eleven seed samples from (b)(6), (b) and shipped them to the GIPSA lab in Kansas City for glyphosate resistant testing via UPS tracking number 1Z072R3Y2491398350.

On June 3, 2013, Investigator (b)(6), and I met with (b)(6), (b) regarding his concerns on the status of the investigation and the subpoena requirements. We also discussed obtaining a harvested grain sample from the affected field in 2012. (b)(6), (b) was a little difficult and did not want to cooperate with us. He asked for additional information before he would provide the sample. However after some negotiation Investigator (b)(6).

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- o series mostre discontità se tito motivi i con proprieta per conservant e contra con escolari della proprieta In transferenza della secono di contra motiva di contra se contra contra con con e contra di contra contra di Incontra contra della secono di contra contra contra di contra contra contra contra contra contra contra contra
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- ता त्रिक्षिक के रितारित अमेरित । पार असर अस्ति सेरीयर तात्र के काक सामग्री करातुर अस्ति । १९९० (ये.) हाक तर्य स्थान के स्थान के सामग्री का असीका असीकार के तिल्लाक के लिए समान के सामग्री का समान का ताला का समान करात्र का
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grain on June 6, 2013. That same day I sent this sample to the GIPSA lab in Kansas City for glyphosate resistant testing via UPS tracking number 1Z072R3Y0196166152.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and that this declaration was executed on June 10, 2013.



Investigator USDA-APHIS-IES

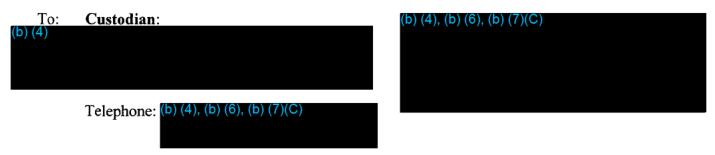
UNITED STATES DEPARTMENT OF AGRICULTURE CERTIFICATE OF PERSONAL SERVICE

This is to certify that on May 23, 2013 at 7:29 a.m. PDT (exact time and time zone)	
I served personally upon (b) (4) (name of firm)	
(t/(b)(6), (b)(7)(c), (b)(4) at his/her office/residence at	
the following document(s): Subpoena Duces Tecum United States of America United States Department of Agriculture 4 pages in total	
Present mailing address of the nerson served: (b)(6), (b)(7)(C) I certify that this is an original document: ((b)(6), (b)(7)(c) (signature)	
Date: 05/23/13 (b)(6), (b)(7)(c) Witnessed by:	
Title: SELVER INVESTIGATOR	

SUBPOENA DUCES TECUM

UNITED STATES OF AMERICA

UNITED STATES DEPARTMENT OF AGRICULTURE



You are hereby required to produce and relinquish the physical samples of wheat seed and grain, and the copies of the documents and records, identified below to Investigator (b) (7)(C), (b) (6), Investigator (b) (7)(C), Investigator (b) (7)(

1. All records and documents pertaining or related to the acquisition by (b) (4) from January 1, 2009, to the present, of all wheat seed known as WB-528, Rod, and/or Club seed, even if the three respective seed types happen to be mixed together or mixed with other seed types, including, but not limited to,

all records and documents pertaining or related to the acquisition of WB-528, Rod, and/or Club seed (order forms, invoices, email communications, computer printouts); and

all records and documents pertaining or related to the lineage and propagation of WB-528, Rod, and/or Club seed acquired, the original origin of the seed, the source from which (b) (4) acquired the seed, the quantity and variety of seed acquired from each source, the certification status of the seed source at the time of acquisition, as well as all certification records and test results for the seed that (b) (4) acquired from each source.

2. The production to APHIS of one five-kilogram (5kg) physical sample of each lot of seed (the WB-528, the Rod, and the Club seed) acquired by (b) (4) from January 1, 2009, to the present, from each source, even if such seed types happen to be mixed together or mixed with other seed types, and each (5kg) sample must be taken from the smallest lot form in which it was acquired from each source.



3. All records and documents pertaining or related to the planting by (b) (4) from January 1, 2009, to the present, of all wheat **seed** known as WB-528, Rod, and/or Club seed, even if the three respective seed types happen to be mixed together or mixed with other seed types, including, but not limited to,

all records and documents pertaining or related to (b) (4) status as a certified seed producer, the certification status and test results for the seed planted, the certification records and test results for the seed that (b) (4) acquired from each different source for planting; and

all records and documents pertaining or related to the plot location and identification, the quantity, treatment, and operating procedures regarding the planting and growing of the seed types or any other actions or activities associated with the planting and growing.

- 4. The production to APHIS of one five-kilogram (5kg) physical sample of each lot of seed (the WB-528, the Rod, and the Club seed) planted by (b) (4) from January 1, 2009, to the present, even if such seed types happen to be mixed together or mixed with other seed types, and each (5kg) sample must be taken from the smallest lot planted by (b) (4)
- 5. All records and documents pertaining or related to the harvesting by (b) (4) from January 1, 2009, to the present, of all wheat seed known as WB-528, Rod, and/or Club seed, even if the three respective seed types happen to be mixed together or mixed with other seed types, including, but not limited to,

all records and documents pertaining or related to the methods of harvesting seed; the methods of cleaning harvested seed; the locations of cleaning harvested seed; the operating procedures regarding the cleaning of harvested seed; and the certification status of harvested seed; and

all records and documents pertaining or related to the operating procedures regarding harvesting of seeds and the operating procedures regarding use, cleaning, and maintenance of equipment used during harvesting.

- 6. The production to APHIS of one five-kilogram (5kg) physical sample of each lot of the seed (the WB-528, the Rod, and the Club seed) harvested by (b) (4) from January 1, 2009, to the present, even if such seed types happen to be mixed together or mixed with other seed types, and (5kg) sample must be taken from the smallest lot harvested by (b) (4)
- 7. All records and documents pertaining or related to the storing and/or packaging by

 (b) (4) from January 1, 2009, to the present, of all wheat seed known as WB-528, Rod, and/or Club seed, even if the three respective seed types happen to be mixed together or mixed with other seed types, including, but not limited to,



all records and documents pertaining or related to the manner and location in which the seed is stored and prepared for packaging, whether the seed types are segregated or mixed; and

all records and documents pertaining or related to the methods of cleaning and operating procedures for cleaning seed storage containers and silos; and

all records and documents pertaining or related to the packaging procedures, segregated or mixed status of seeds, the methods of combining seeds for storage, and the methods of combining seeds to fill bulk orders.

- 8. The production to APHIS of one five-kilogram (5kg) physical sample of each lot of seed (the WB-528, the Rod, and the Club seed) stored or packaged by (b) (4) from January 1, 2009, to the present, even if such seed types happen to be mixed together or mixed with other seed types, and each (5kg) sample must be taken from the smallest lot stored or packaged by (b) (4)
- 9. All records and documents pertaining or related to the sales by (b) (4) from January 1, 2009, to the present, of all wheat **seed** known as WB-528, Rod, and/or Club seed, even if the three respective seed types happen to be mixed together or mixed with other seed types, including, but not limited to all invoices, purchase orders, sales orders, or any other records pertaining or related to selling, billing, and/or receipt of payments.
- 10. The production to APHIS of one five-kilogram (5kg) physical sample of each lot of seed (the WB-528, the Rod, and the Club seed) sold by (b) (4) from January 1, 2009, to the present, even if such seed types happen to be mixed together or mixed with other seed types, and each (5kg) samples must be taken from the smallest lot sold by (b) (4)
- 11. All records and documents pertaining or related to the purchase, acquisition, and/or sale by (b) (4) from January 1, 2009, to the present, of all wheat grain (which is not being sold for seed or propagation) that is produced from any of the three types of wheat seed known as WB-528, Rod, and/or Club seed, even if the three respective seed types happen to be mixed together or mixed with other seed types, including but not limited to, all documents and records pertaining or related to (b) (4) purchase, acquisition, sale, processing, handling, testing of, shipping, and/or disposition of all wheat grain.
- 12. The production to APHIS of one five-kilogram (5kg) physical sample of each lot of wheat **grain** (which is **not** being sold for seed or propagation) that is produced from any each of the three types of **seed** (the WB-528, the Rod, and the Club seed) purchased, acquired, and/or sold by (b) (4) from January 1, 2009, to the present, even if such seed types happen to be mixed together or mixed with other seed types, and each (5kg) sample must be taken from the smallest lot from each source of wheat grain acquired by (b) (4) and the smallest lot of grain sold by (b) (4) to other entities.

These records, documents, and physical samples constitute or contain evidence and, therefore, are essential to an important ongoing USDA investigation concerning possible violations of the



Plant Protection Act (7 U.S.C. §§ 7701 et seq.) and the regulations issued thereunder (7 C.F.R. §§ 300.1 et seq.).

This subpoena is issued pursuant to section 423 of the Plant Protection Act (7 U.S.C. § 7733), and Section 1.29 of the Administrative Regulations of the United States Department of Agriculture (7 C.F.R. § 1.29).

As used above, the terms "documents" and "records" include all the foregoing items of evidence in whatever form and by whatever means they may have been created or stored, including any form of computer or electronic storage (such as hard disks or other media that can store data), any handmade form (such as writing or drawing), any mechanical form (such as printing or typing), and any photographic form (such as prints or photocopies).

As used above, the term "physical sample" means a selection of wheat seed or grain that fairly and accurately represents and reflects the overall composition of the wheat seed or grain variety (or mix) sampled, and that is affixed with any and all unique identification marks or characteristics identified on or associated with the variety or mix sampled.

Fail Not At Your Peril.

Done at Washington, D.C.

This _ 2/37 day of May, 2013

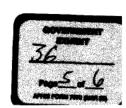
Echael C- Gregoise

Administrator

Animal and Plant Health Inspection Service

(b)(6), (b)(7)(c)

Investigative and Enforcement Services
Animal and Plant Health Inspection Service
United States Department of Agriculture
Western Regional Office
2150 Centre Avenue, (b)(6), (b)(7)(C)
Fort Collins, Colorado, 80526-81179
Telephone (b)(6), (b)(7)(c)

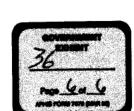


OGC Concurrence

Assistant General Counsel, OGC

IES Concurrence:

BRJ for RJH, May 21, 2013 Director, IES



	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
	402	53561	12/09/21	6	205.67	WB 528 CERT SWH
	455	54023	12/10/11		231.00	WB 528 CERT SWH
	455	54053	12/10/12	<u></u>	101.50	WB 528 CERT SWH
	455	54096	12/10/15		99.33	WB 528 CERT SWH
0	455	54164	12/10/17	•	78.67	WB 528 CERT SWH
OR120018_BR_001289	16119	53867	12/10/05	'	235.50	WB 528 CERT SWH
018	16119	53988	12/10/10			WB 528 CERT SWH
ˈ _R	16119	54024	12/10/11	6	123.00	WB 528 CERT SWH
01:	16119	54054	12/10/12),	122.67	WB 528 CERT SWH
289	16119	54189	12/10/19		118.67	WB 528 CERT SWH
	16119	54267	12/10/22		112.83	WB 528 CERT SWH
	20000	53793	12/10/03		8.00	WB 528 CERT SWH
	20000	53868	12/10/05	$\overline{}$	64.00	WB 528 CERT SWH
	20000	54133	12/10/16	\simeq	68.11	WB 528 CERT SWH
	20000	54217	12/10/19		162.78	WB 528 CERT SWH
					77.11	WD SZO CEKI SWH



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(b) (6), (b) (7) received this document from:

(b) (4), (b) (b) (6), (b) (7)(C), (b) (4)

on 05/28/13.
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Invoice

Number

Customer

20000

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Number

Invoice Customer

Lookup

b) (4), (b) (6), (b) (7)(C

Date

54574 12/11/08

53722 12/10/01

53824 12/10/04

54326 12/10/23

54609 12/11/09

54378 12/10/25

54219 12/10/19

54328 12/10/23

54495 12/11/05

54577 12/11/08

53562 12/09/21

53579 12/09/24

53610 12/09/25

53656 12/09/27

53723 12/10/01

WB528 SEED WHEAT SALES 05/01/12 - 04/30/13

PAGE

2

Quantity Description 9/4 WB 528 CERT SWH 28.22 WB 528 CERT SWH 257.17 WB 528 CERT SWH 550.83 WB 528 CERT SWH 177.50 WB 528 CERT SWH 127.00 WB 528 CERT SWH 12.00 WB 528 CERT SWH 103.00 WB 528 CERT SWH 99.50 WB 528 CERT SWH 55.17 WB 528 CERT SWH 102.33 WB 528 CERT SWH 411.83 WB 528 CERT SWH

WB 528 CERT SWH

WB 528 CERT SWH

WB 528 CERT SWH

227.83

365.20

227.83

202.33

Query Name- Seedsales



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(b) (6), (b) (7) received this document from:

(b) (4), (b) (b) (6), (b) (7)(c), (b) (4)

on 05/28/13.
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	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description
	35621	53794	12/10/03			140.67	WB 528 CERT SWH
	35621	53910	12/10/08			862.00	WB 528 CERT SWH
	35621	53949	12/10/09		7	202.00	WB 528 CERT SWH
	35621	54025	12/10/11		4	446.27	WB 528 CERT SWH
	35621	54098	12/10/15			70.47	WB 528 CERT SWH
	OR120018 BR 001293	54220	12/10/19			196.67	WB 528 CERT SWH
	35621	54329	12/10/23			449.67	WB 528 CERT SWH
ı	35621	54428	12/10/29		6	80.33	WB 528 CERT SWH
	49551	53795	12/10/03),	120.00	WB 528 CERT SWH
	49551	53871	12/10/05			132.00	WB 528 CERT SWH
	49551	53912	12/10/08		6	157.00	WB 528 CERT SWH
	49551	54381	12/10/25			34.80-	WB 528 CERT SWH
	49949	54100	12/10/15			65.67	WB 528 CERT SWH
	49949	54168	12/10/17			8.00	WB 528 CERT SWH
	50374	54167	12/10/17			51.77	WB 528 CERT SWH



Query Name- Seedsales

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(b) (6), (b) (7) received this document from:

(b) (4), (b) (b) (6), (b) (7)(C), (b) (4)
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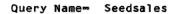
Customer Invoice Customer Quantity Description Invoice Number Number Date Lookup 9/4 50347 54100 12/10/15 WB 528 CERT SWH 98.50 50347 54167 12/10/17 WB 528 CERT SWH 103.56 50347 54168 12/10/17 WB 528 CERT SWH 12.00 50347 54271 12/10/22 WB 528 CERT SWH 143.17 50347 54464 12/10/30 WB 528 CERT SWH OR120018_BR_001295 8.33-11542 53950 12/10/09 WB 528 CERT SWH 225.33 11542 54028 12/10/11 WB 528 CERT SWH 103.33 53850 54103 12/10/15 WB 528 CERT SWH 23.00 53850 54353 12/10/24 WB 528 CERT SWH 1.00 55720 54224 12/10/19 WB 528 CERT SWH 39.67 55720 54274 12/10/22 WB 528 CERT SWH 35.83 55720 54330 12/10/23 WB 528 CERT SWH 36.67 55720 54383 12/10/25 WB 528 CERT SWH 38.83 55720 54498 12/11/05 WB 528 CERT SWH 37.33 55720 54547 12/11/06 . . . WB 528 CERT SWH 40.00



Query Name = Seedsales

(b) (6), (b) (7) received this document from: (b) (4), (b) (6), (b) (7)(C) (b) (4) on 05/28/13.

	stomer mber	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Description
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	61093	53829	12/10/04		67.22	WB 528 CERT SWH
	61093	53913	12/10/08		84.00	WB 528 CERT SWH
	61093	53951	12/10/09		83.89	WB 528 CERT SWH
	61093	54275	12/10/22		53.56	WB 528 CERT SWH
OR120018	61093	54384	12/10/25		29.33	WB 528 CERT SWH
	64501	53507	12/09/18		457.00	WB 528 CERT SWH
ˈ _, ,	64501	53534	12/09/20		1.735.67	WB 528 CERT SWH
_001297	64501	53622	12/09/26		6,050.00	WB 528 CERT SWH
297	64501	53817	12/10/04		299.22	WB 528 CERT SWH
	69400	54276	12/10/22		86.17	WB 528 CERT SWH
	69400	54385	12/10/25		18.17	WB 528 CERT SWH
	71368	53508	12/09/18		757.33	WB 528 CERT SWH
	71382	53612	12/09/25		760.33	WB 528 CERT SWH
	71382	54607	12/11/09		760.33	WB 528 CERT-SWH
					700.33	





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(b) (6), (b) (7) received this document from:

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on 05/28/13.
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	lustomer	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Descri	ption		
	71368	54837	13/01/10		4	757.33-	WB 528	CERT	SWH	
	71368	54838	13/01/10			757.33	WB 528	CERT :	SWH	
	77100	53613	12/09/25				WB 528	CERT :	SWH	
	77100	53680	12/09/28		4	448.83	WB 528			
C	77100	54030	12/10/11),	428.67	WB 528			
)R12	77100	54057	12/10/12			200.83				
OR120018_BR_001299	77100	54135	12/10/16		b)	213.83	WB 528			
18 E	77100	54227	12/10/19			442.83	WB 528			
00	77100	54279	12/10/22		6	208.50	WB 528	CERT S	WH	
129	77100					288.11	WB 528	CERT S	WH	
9		54355	12/10/24			294.22	WB 528	CERT S	WH	
	77100	54437	12/10/29		6	223.56	WB 528	CERT S	WH	
	81192	54438	12/10/29			117.11	WB 528	CERT S	WH	
	82525	53518	12/09/18			198.00	WB 528 (CERT S	WH	
	82525	53546	12/09/20		7)		WB 528 (CERT S	WH	
	85000	54170	12/10/17			132.93	WB 528 (
						82.44	020 (-ER 1 31	WIT	e en
T2281	STATE OF THE PARTY									

Query Name= Seedsales

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(b) (6), (b) (7) received this document from: (b) (4), (b) (b) (6), (b) (7)(C), (b) (4) on 05/28/13.

	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description	
	85000	54228	12/10/19		d)	214.44	WB 528 CERT SWH	
	85000	54386	12/10/25			94.67	WB 528 CERT SWH	
	85000	54440	12/10/29		~	101.00	WB 528 CERT SWH	
	85000	54504	12/11/05			117.00	WB 528 CERT SWH	
OR.	85020	54031	12/10/11		•	109.44	WB 528 CERT SWH	
OR120018_	85020	54059	12/10/12		6	91.56	WB 528 CERT SWH	
	85020	54280	12/10/22			221.56	WB 528 CERT SWH	
, По	85020	54551	12/11/06			78.56	WB 528 CERT SWH	
BR_001301	85020	54585	12/11/08			32.22-	WB 528 CERT SWH	
<u> </u>	85020	54636	12/11/12		•	44.33	WB 528 CERT SWH	
	101888	53834	12/10/04		6	130.22	WB 528 CERT SWH	
	101888	53917	12/10/08			65.78	WB 528 CERT SWH	
	101888	53952	12/10/09			47.44	WB 528 CERT SWH	
	102883	53994	12/10/10			121.33	WB 528 CERT SWH	
	102883	54033	12/10/11			106.33	WB 528 CERT SWH	



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(b) (6), (b) (7) received this document from:

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WB528 SEED WHEAT SALES 05/01/12 - 04/30/13

PAGE 8

	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	De	scri	ption	
	102883	54061	12/10/12			117.00	WB	528	CERT	SWH
	102883	54106	12/10/15			98.33	WB	528	CERT	SWH
	102883	54171	12/10/17		~	64.67	WB	528	CERT	SWH
	102883	54282	12/10/22		+	308.00	WB	528	CERT	SWH
S	102883	54333	12/10/23		•	97.67	WB	528	CERT	SWH
R120018	102883	54356	12/10/24			107.67	WB	528	CERT	SWH
1		54388	12/10/25			115.83	WB	528	CERT	SWH
- 1	102883	54421	12/10/29			282.80-	WB	528	CERT	SWH
013(102883	54443	12/10/29		6)	114.50	WB	528	CERT	SWH
$\ddot{\omega}$	102883	54635	12/11/12		•	44.33-	WB	528	CERT	SWH
	103100	54422	12/10/29		6	131.83	WB	528	CERT	SWH
	104125	54185	12/10/17			16.67	WB	528	CERT	SWH
	106500	54746	12/12/03			152.37	WB	528	CERT	SWH
	106664	53547	12/09/20		7	109.78	WB	528	CERT	SWH ····
	106664	54389	12/10/25			115.22	WB	528	CERT	SWH
						113.22				



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	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity Description 9/4		
	106664	54630	12/11/09		WB 528 CERT SWH		
	106664	54847	13/01/17		WB 528 CERT SWH		
	107500	53548	12/09/20		WB 528 CERT SWH 89.56		
	107500	53581	12/09/24		89.56 WB 528 CERT SWH		
	O 107500	53681	12/09/28		WB 528 CERT SWH		
	107500 107500	53835	12/10/04		94.00 WB 528 CERT SWH		
١	_	53874	12/10/05		147.78 WB 528 CERT SWH		
ı	刀 ¹⁰⁷⁵⁰⁰	53953	12/10/09		92.67 WB 528 CERT SWH		
	0107500 30	54034	12/10/11		WB 528 CERT SWH		
	₼ 107500	54107	12/10/15		126.78 WB 528 CERT SWH		
	107500	54510	12/11/05		12.78 WB 528 CERT SWH		
	107500	54627	12/11/09		WB 528 CERT SWH		
	107500	54848	13/01/17		WB 528 CERT SWH		
	107551	54629	12/11/09		WB 528 CERT SWH	64.54.4 . n	
	107551	54745	12/12/03		152.37- WB 528 CERT SWH	er e e e e e e e e e e e e e e e e e e	
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Query Name- Seedsales

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WB528 SEED WHEAT SALES 05/01/12 - 04/30/13

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description	
174000	53954	12/10/09			138.33	WB 528 CERT SWH	
174000	54108	12/10/15			98.00	WB 528 CERT SWH	
174000	54230	12/10/19		4	32.67	WB 528 CERT SWH	
174000	54357	12/10/24		+),	137.56	WB 528 CERT SWH	
O 174000	54444	12/10/29			89.22	WB 528 CERT SWH	
OR12001 8 116633	54638	12/11/12			32.11	WB 528 CERT SWH	
I	53729	12/10/01			239.33	WB 528 CERT SWH	
D 116633	53836	12/10/04		6	223.67	WB 528 CERT SWH	
116633	54231	12/10/19),	229.50	WB 528 CERT SWH	
116633	54284	12/10/22			187.17	WB 528 CERT SWH	
116633	54445	12/10/29		b)	151.67	WB 528 CERT SWH	
127360	53798	12/10/03			92.80	WB 528 CERT SWH	
127360	53837	12/10/04		7	143.87	WB 528 CERT SWH	
127360	53878	12/10/06			37.61	WB 528 CERT SWH	
127360	53879	12/10/06			16.56	WB 528 CERT SWH	



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WB528 SEED WHEAT SALES 05/01/12 - 04/30/13

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	337 027 22	Quantity 9/4	Description	
127360	53921	12/10/08			46.60	WB 528 CERT SWH	
127360	53955	12/10/09)	25.87	WB 528 CERT SWH	
127360	53996	12/10/10			3.60	WB 528 CERT SWH	
128581	53997	12/10/10		(4)	150.78	WB 528 CERT SWH	
O 128581	54036	12/10/11		•	167.33	WB 528 CERT SWH	
R120018	54109	12/10/15				WB 528 CERT SWH	
	53615	12/09/25			171.67	WB 528 CERT SWH	
D 128650	53682	12/09/28		(0	207.17	WB 528 CERT SWH	
128650	53731	12/10/01),	379,17	WB 528 CERT SWH	
160000	54335	12/10/23		•	127.50	WB 528 CERT SWH	
139352	53733	12/10/01		Ó	212.00	WB 528 CERT SWH	
139352	53799	12/10/03			224.67	WB 528 CERT SWH	
139352	53880	12/10/06			225.83	WB 528 CERT SWH	
139352	53923	12/10/08		\geq	69.17	WB 528 CERT SWH	t rame
139600	54467	12/10/30				WB 528 CERT SWH	
					8.33		· .



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	ustomer umber	Invoice Number	Invoice D at e	Customer Lookup Name		Quantity 9/4	Descr	iption	ı
	150842	54063	12/10/12		(b	99.33	WB 52	8 CERT	SWH
	150842	54288	12/10/22			44.83	WB 52	8 CERT	SWH
	151760	54447	12/10/29		7	52.50	WB 52	8 CERT	SWH
	160991	54628	12/11/09			251.78	WB 52	8 CERT	SWH
OR.	165565	53551	12/09/20		,	210.17	WB 52	8 CERT	SWH
R120018	165565	53617	12/09/25		6	234.00	WB 52	8 CERT	SWH
	165565	53683	12/09/28			248.50	WB 52	8 CERT	SWH
BR_0	165565	53735	12/10/01		6	424.33	WB 52	8 CERT	SWH
00131	165565	53841	12/10/04			420.17	WB 52	8 CERT	SWH
	165565	54292	12/10/22		,	236.50	WB 52	8 CERT	SWH
	165565	54515	12/11/05			177.33	WB 52	8 CERT	SWH
	165565	54590	12/11/08			122.33	WB 52	8 CERT	SWH
	165560	53634	12/09/26		(7)	238.67	WB 52	8 CERT	SWH
	164460	54041	12/10/11			267.50	WB 52	8 CERT	SWH
	170158	53526	12/09/18			174.56	WB 52	8 CERT	SWH
						1/4.50			

Query Name- Seedsales

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
170158	53635	12/09/26	/	160.89	WB 528 CERT SWH
170158	53706	12/09/28		174.56	WB 528 CERT SWH
170158	53844	12/10/04	/	178.79	WB 528 CERT SWH
170153	53565	12/09/21		169.78	WB 528 CERT SWH
O 170153	53845	12/10/04		151.44	WB 528 CERT SWH
170153	53925	12/10/08	,	160.22	WB 528 CERT SWH
00 170153 00 173926	54067	12/10/12	`	132.89	WB 528 CERT SWH
	53619	12/09/25	/	147.00	WB 528 CERT SWH
173926	53659	12/09/27		67.50	WB 528 CERT SWH
173926	53684	12/09/28	,	37.67	WB 528 CERT SWH
181610	54294	12/10/22		134.17	WB 528 CERT SWH
181610	54337	12/10/23		140.00	WB 528 CERT SWH
181610	54451	12/10/29	,	116.33	WB 528 CERT SWH
181610	54465	12/10/30		75.33	WB 528 CERT SWH
182483	54175	12/10/17		76.67	WB 528 CERT SWH



	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description
	182483	54360	12/10/24			56.22	WB 528 CERT SWH
	188265	54113	12/10/15)	289.60	WB 528 CERT SWH
	195150	53409	12/09/10		(2	254.50	WB 528 CERT SWH
	195150	53848	12/10/04		+	420.33	WB 528 CERT SWH
2	202305	53742	12/10/02		, (389.20	WB 528 CERT SWH
	202305	53802	12/10/03		b	107.17	WB 528 CERT SWH
['] ₩	2	53849	12/10/04) (6), (160.50	WB 528 CERT SWH
		53959	12/10/09			172.64	WB 528 CERT SWH
	202305	53998	12/10/10			115.02	WB 528 CERT SWH
	202305	54070	12/10/12			57.00	WB 528 CERT SWH
	202305	54115	12/10/15		b)	104.11	WB 528 CERT SWH
	211736	53884	12/10/06			110.60	WB 528 CERT SWH
	211736	53961	12/10/09			150.80	WB 528 CERT SWH
	211736	53999	12/10/10			150.20	WB 528 CERT SWH
	211736	54117	12/10/15			297.80	WB 528 CERT SWH

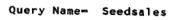
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	ustomer lumber	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Description
	211736	54299	12/10/22	()	91.33	WB 528 CERT SWH
	211736	54339	12/10/23		124.00	WB 528 CERT SWH
	211736	54522	12/11/06	4	152.80	WB 528 CERT SWH
	211736	54594	12/11/08	+)	148.60	WB 528 CERT SWH
QR	211736	54618	12/11/09	•	,,,,,	WB 528 CERT SWH
OR120018_BR_	211736	54779	12/12/10	O	149.40	WB 528 CERT SWH
18_	208400	54556	12/11/06		29.00	WB 528 CERT SWH
3R_(208410	54557	12/11/06		137.00	WB 528 CERT SWH
001317	208410	54592	12/11/08	5), (560.80	WB 528 CERT SWH
17	208972	53960	12/10/09		59.20	WB 528 CERT SWH
	208972	54042	12/10/11		172.83	
	208972	54116	12/10/15		85.50	WB 528 CERT SWH
	208950	53567	12/09/21		16.17-	WB 528 CERT SWH
	208950	53584			205.00	WB 528 CERT SWH
	208950		12/09/24		188.00	WB 528 CERT SWH
	200350	53638	12/09/26		194.83	WB 528 CERT SWH



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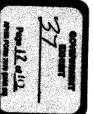
	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name	Qua 9/4	antity (Description	1
	208950	53686	12/09/28			50.33	MB 528 CERT	SWH
	208950	53744	12/10/02			183.50	WB 528 CERT	SWH
	208950	53803	12/10/03			128.00	WB 528 CERT	SWH
	208950	53930	12/10/08		4)	92.67	NB 528 CERT	° SWH
OR1	289300	53660	12/09/27		2	.60.50	VB 528 CER1	SWH
OR120018	289300	53687	12/09/28			28.17	VB 528 CERT	SWH
8_BR_	289300	53747	12/10/02		2	35.67	ØB 528 CERT	SWH
R_00	289300	53804	12/10/03		6	13.67	B 528 CERT	SWH
001319	289300	54696	12/11/16),	2.00	IB 528 CERT	SWH
	212800	53932	12/10/08		2	10.22	/B 528 CERT	SWH
	214650 214650	54240 54397	12/10/19)	66.33	IB 528 CERT	SWH
	217479	54177	12/10/25			59.29 W	IB 528 CERT	SWH
	217479	54398	12/10/17		6	01.33 W	B 528 CERT	SWH
	222410	53750	12/10/25		2	21.33 W	B 528 CERT	SWH
		53750	12/10/02		4.	80.33 W	B 528 CERT	SWH



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	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description	
	222410	53933	12/10/08		d	479.00	WB 528 CERT	SWH
	222410	54178	12/10/17			390.00-	WB 528 CERT	SWH
	241387	54203	12/10/19		7	136.83	WB 528 CERT	SWH
	241785	53966	12/10/09		4)	236.50	WB 528 CERT	SWH
OR.	241785	54044	12/10/11		•	211.33	WB 528 CERT	SWH
1200	241785 241785 243923	54120	12/10/15		6	41.50	WB 528 CERT	SWH
	243923	54660	12/11/13			33.33	WB 528 CERT	SWH
BR_0	249546	53878	12/10/06		6	37.61	WB 528 CERT	SWH
00132	249546	53921	12/10/08			46.60	WB 528 CERT	SWH
_	249546	53934	12/10/08			163.07	WB 528 CERT	SWH
	249546	53955	12/10/09			25.87	WB 528 CERT	SWH
	249546	53996	12/10/10			3.60	WB 528 CERT	SWH
	249546	54001	12/10/10			147.20	WB 528 CERT	SWH
	249546	54071	12/10/12			53.20	WB 528 CERT	SWH · · · · ·
	252599	53586	12/09/24			234.27	WB 528 CERT	SWH -= , ,
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Query Name- Seedsales

	ustomer lumber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	De	scri	ption	
	252599	53640	12/09/26			236.60	WB	528	CERT	SWH
	252599	53662	12/09/27)	420.70	WB	528	CERT	SWH
	252599	53689	12/09/28			206.50	WB	528	CERT	SWH
	252599	53754	12/10/02		4	425.83	WB	528	CERT	SWH
QR.	257275	53479	12/09/13),	603.87	WB	528	CERT	SWH
OR120018	259496	53714	12/10/01			1,172.00	WB	528	CERT	SWH
		53967	12/10/09			100.89	WB	528	CERT	SWH
BR_0		54303	12/10/22			31.50	WB	528	CERT	SWH
0132	256241	53524	12/09/18		6	230.17	WB	528	CERT	SWH
ω	256241	53588	12/09/24		•	200.33	WB	528	CERT	SWH
	256241	53641	12/09/26		(b	198.17	WB	528	CERT	SWH
	256241	53756	12/10/02			211.50	WB	528	CERT	SWH
	256241	53805	12/10/03			202.50	WB	528	CERT	SWH
	256241	53886	12/10/06		7)	76.00	WB	528	CERT	SWH
	269222	53806	12/10/03			178.50	WB	528	CERT	SWH
						*/0.50				

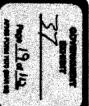
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	ustomer lumber	Invoice Number	Invoice Date	Customer Lookup Name	· 	Quantity 9/4	Description
	269825	53642	12/09/26		(b)	217.67	WB 528 CERT SWH
	269825	53664	12/09/27			246.17	WB 528 CERT SWH
	269825	53692	12/09/28		~	208.33	WB 528 CERT SWH
	269825	53757	12/10/02		(243.00	WB 528 CERT SWH
	277100	54425	12/10/29		•	150.97	WB 528 CERT SWH
00	277150	54123	12/10/15		b	138.67	WB 528 CERT SWH
- 1		54208	12/10/19			165.00	WB 528 CERT SWH
7		54401	12/10/25		6	110.17	WB 528 CERT SWH
001020	277150	54604	12/11/09		5)	30.00	WB 528 CERT SWH
C	277605	54049	12/10/11		, (280.40	WB 528 CERT SWH
	277605	54245	12/10/19		6	16.00-	WB 528 CERT SWH
	278401	54075	12/10/12			132.17	WB 528 CERT SWH
	278401	54124	12/10/15			132.50	WB 528 CERT SWH
	281260	53457	12/09/12			271.22	WB 528 CERT SWH
	281260	53483	12/09/13			23.67	WB 528 CERT SWH
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WB528 SEED WHEAT SALES 05/01/12 - 04/30/13

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	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description	
	281260	53644	12/09/26		4	168.78	WB 528 CERT SWH	
	281260	53693	12/09/28			104.33	WB 528 CERT SWH	
	281260	53758	12/10/02		7	160.56	WB 528 CERT SWH	
	281260	53971	12/10/09		4),	272.11	WB 528 CERT SWH	
OR1	277000	53759	12/10/02		•	279.80	WB 528 CERT SWH	
OR120018	277000	53972	12/10/09			18.83	WB 528 CERT SWH	
		53808	12/10/03			9.00	WB 528 CERT SWH	
BR_00	283774	53889	12/10/06		6	1.00-	WB 528 CERT SWH	
00132	284172	54142	12/10/16),	327.83	WB 528 CERT SWH	
7	284172	54247	12/10/19			16.00	WB 528 CERT SWH	
	284172	54310	12/10/22		b)	638.63	WB 528 CERT SWH	
	284172	54350	12/10/24			982.47-	WB 528 CERT SWH	
	284172	54364	12/10/24		7)	339.50	WB 528 CERT SWH	
	284172	54458	12/10/29			234.50	WB 528 CERT SWH	
	284172	54535	12/11/06			90.30	WB 528 CERT SWH	en de Service de Service de



Query Name- Seedsales

	ustomer lumber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description
	284172	54619	12/11/09		b	5.00-	WB 528 CERT SWH
	284450	53760	12/10/02			350.47	WB 528 CERT SWH
	284450	53809	12/10/03			195.77	WB 528 CERT SWH
	284450	54351	12/10/24			982.47	WB 528 CERT SWH
QR.	289545	53590	12/09/24			204.80	WB 528 CERT SWH
OR120018	305566	53977	12/10/09		6	174.77	WB 528 CERT SWH
		54147	12/10/16		SALARA A MEMORINA A	12.00	WB 528 CERT SWH
BR_0	300043	53811	12/10/03			104.22	WB 528 CERT SWH
001329	308649	53893	12/10/06),	96.78	WB 528 CERT SWH
9	308649	53978	12/10/09			322.67	WB 528 CERT SWH
	308649	54010	12/10/10		9	111.89	WB 528 CERT SWH
	308649	54148	12/10/16			244.56	WB 528 CERT SWH
	308649	54314	12/10/22				WB 528 CERT SWH
	308649	54647	12/11/12				WB 528 CERT SWH
	308649	54747	12/12/03			105.89	WB 528 CERT SWH
29	308649 308649 308649 308649	54010 54148 54314 54647	12/10/10 12/10/16 12/10/22 12/11/12		(b) (7)(C)	322.67 111.89 244.56 84.00 105.89	WB 528 CERT SWH WB 528 CERT SWH WB 528 CERT SWH WB 528 CERT SWH

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WB528 SEED WHEAT SALES 05/01/12 - 04/30/13

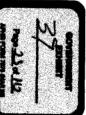
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	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Descript	on		
	31891	53822	12/10/04		a	446.00	WB 528 CE	RT SWH		
	31891	53907	12/10/08			132.67	WB 528 CE	RT SWH		
	341143	54748	12/12/03		4	105.89	WB 528 CE	RT SWH		
	341143	54808	12/12/21			60.22	WB 528 CE	RT SWH		
S,	343865	54674	12/11/14			70.67	WB 528 CE	RT SWH		
OR120018	343872	54562	12/11/06			67.83	WB 528 CE	RT SWH		
	366591	54012	12/10/10			235.33	WB 528 CE	RT SWH		
BR_0	366591	54151	12/10/16		6	198.50	WB 528 CE	RT SWH		
00133	350550	54318	12/10/22),	284.67	WB 528 CE	RT SWH		
_	350550	54539	12/11/06			284.33	WB 528 CE	RT SWH		
	350550	54605	12/11/09			287.33	WB 528 CE	RT SWH		
	350550	54691	12/11/15			105.67	WB 528 CE	RT SWH		
	352400	53594	12/09/24			247.83	WB 528 CE	RT SWH		
	352400	53699	12/09/28			302.20	WB 528 CE	RT SWH		
	352400	53812	12/10/03			259.40	W8 528 CE	RT SWH	,	



and the same

Custome Number	r Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description
35240	0 53895	12/10/06		6	255.60	WB 528 CERT SWH
35240	0 54014	12/10/10			282.00	WB 528 CERT SWH
35240	0 54153	12/10/16		7	241.60	WB 528 CERT SWH
35240	0 54212	12/10/19			177.80	WB 528 CERT SWH
O 36055	0 53769	12/10/02		•	146.33	WB 528 CERT SWH
120018 36055	0 53897	12/10/06		6	161.00	WB 528 CERT SWH
36055	0 54320	12/10/22			199.67	WB 528 CERT SWH
36055	0 54348	12/10/23		6	73.67	WB 528 CERT SWH
36055 33	54563	12/11/06			10.00	WB 528 CERT SWH
<mark>ა</mark> 36292	5 53820	12/10/04			424.00	WB 528 CERT SWH
36292	5 53865	12/10/05			425.33	WB 528 CERT SWH
36292	5 54021	12/10/11			469.67	WB 528 CERT SWH
36694	5 53595	12/09/24				WB 528 CERT SWH
36694	5 53598	12/09/24			210.17	WB 528 CERT SWH
36694	5 53898	12/10/06			201.67	WB 528 CERT SWH
					188.67	



Query Name- Seedsales

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
366945	54016	12/10/10		197.67	WB 528 CERT SWH
366945	54319	12/10/22		225.17	WB 528 CERT SWH
366945	54349	12/10/23		12.00	WB 528 CERT SWH
370936	54405	12/10/25	4	34.80	WB 528 CERT SWH
O 370936	54543	12/11/06	•	153.80	WB 528 CERT SWH
370936	54676	12/11/14		151.80	WB 528 CERT SWH
2 370936	54709	12/11/19		334.60	WB 528 CERT SWH
R371135	53599	12/09/24		691.17	WB 528 CERT SWH
2371135 မ	53650	12/09/26		241.33	WB 528 CERT SWH
G 371135	53768	12/10/02		126.17	WB 528 CERT SWH
371135	53814	12/10/03		211.67	WB 528 CERT SWH
371135	53899	12/10/06		41.33	WB 528 CERT SWH
371135	54158	12/10/16		313.83	WB 528 CERT SWH
371135	54544	12/11/06		170.67	WB 528 CERT SWH
373975	54159	12/10/16			WB 528 CERT SWH
				872.97	



	05/24/13	15:23:11	l		WB528 SEED 05/01/12 -	WHEAT SALES 04/30/13		PAGE	26
	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description		
	373975	54183	12/10/17		TOTAL	191.50	WB 528 CERT SWH		
	373975	54321	12/10/22		TOTAL	220.83	WB 528 CERT SWH		
	373975	54368	12/10/24	<u></u>	TOTAL	200.67	WB 528 CERT SWH		
	66250	53563	12/09/21),	TOTAL	300.07	WB 528 CERT SWH		
OR1	66250	53629	12/09/26		TOTAL	192.97	WB 528 CERT SWH		
OR120018_	66250	53724	12/10/01	6	TOTAL	249.43	WB 528 CERT SWH		
	66250	53826	12/10/04		TOTAL	613.43	WB 528 CERT SWH		
BR_00	66250	53870	12/10/05	(6)	TOTAL	192.50	WB 528 CERT SWH		
001337	66250	53911	12/10/08),	TOTAL	209.53	WB 528 CERT SWH		
7	66250	53991	12/10/10		TOTAL	206.73	WB 528 CERT SWH		
	66250	54026	12/10/11		TOTAL	215.60	WB 528 CERT SWH		
	66250	54190	12/10/19		TOTAL	171.50	WB 528 CERT SWH	, .	
	66250	54222	12/10/19	7)	TOTAL	395.33	WB 528 CERT SWH		
	66250	54270	12/10/22		TOTAL	287.50	WB 528 CERT SWH		
	66250	54380	12/10/25		TOTAL	182.33	WB 528 CERT SWH		-,



Query Name- Seedsales

05/24/13 15:23:11

Invoice

Date

54431 12/10/29

* * * END OF REPORT * * *

Number

Customer

66250

Number

WB528 SEED WHEAT SALES 05/01/12 - 04/30/13

PAGE 27

Invoice Customer

Lookup Name

Quantity

Description

9/4

WB 528 CERT SWH

TOTAL

82.33

FINAL TOTALS

TOTAL

73,392.55

OR120018_BR_001339

Number N							
Number Number Date Lookup Name 402 49906 11/10/06 402 50219 11/10/16 403 50219 11/10/16 8404 50401 11/10/27 16119 49910 11/10/08 16119 50037 11/10/12 16119 50132 11/10/14 20000 50250 11/10/19 20000 50348 11/10/24 26711 49981 11/10/13 26711 50101 11/10/13 26711 50106 11/10/17 26711 50106 11/10/17 26711 50455 11/10/28 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18	05/24/13	15:23:4	7			PAGE	1
402 50219 11/10/18 402 50345 11/10/26 8404 50401 11/10/27 16119 49910 11/10/08 16119 50037 11/10/12 16119 50132 11/10/14 20000 50250 11/10/19 20000 50348 11/10/24 26711 50101 11/10/13 26711 50133 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31		Invoice Number		Lookup			
402 50219 11/10/18 402 50345 11/10/28 8404 50401 11/10/27 16119 49910 11/10/08 16119 50037 11/10/12 16119 50132 11/10/14 20000 50250 11/10/19 20000 50348 11/10/24 26711 50101 11/10/13 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/28 26711 50503 11/10/31	402	49906	11/10/08		WB 528 CERT SWH		
8404 50401 11/10/27 16119 49910 11/10/06 16119 50037 11/10/12 16119 50132 11/10/14 20000 50250 11/10/19 20000 50348 11/10/24 26711 49981 11/10/13 26711 50103 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18 26711 50503 11/10/18	402	50219	11/10/18				
16119 49910 11/10/08 16119 50037 11/10/12 16119 50132 11/10/14 20000 50250 11/10/19 20000 50348 11/10/24 26711 49981 11/10/13 26711 50103 11/10/14 26711 50133 11/10/14 26711 50136 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 WB 528 CERT SWH 139.33 WB 528 CERT SWH 106.33 WB 528 CERT SWH 261.00 WB 528 CERT SWH 185.50 WB 528 CERT SWH	402	50345	11/10/24				
16119 49910 11/10/08 16119 50037 11/10/12 16119 50132 11/10/14 20000 50250 11/10/19 20000 50348 11/10/24 26711 49981 11/10/13 26711 50103 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 WB 528 CERT SWH 139.33 WB 528 CERT SWH 106.33 WB 528 CERT SWH 261.00 WB 528 CERT SWH 261.00 WB 528 CERT SWH 185.50 WB 528 CERT SWH 267.10 WB 528 CERT SWH 267.11 WB 528 CERT SWH 267.11 S0186 11/10/17 267.11 50455 11/10/28 267.11 50503 11/10/31	8404	50401	11/10/27		WB 528 BAGGED		
16119 50037 11/10/12 16119 50132 11/10/14 20000 50250 11/10/19 20000 50348 11/10/24 26711 49981 11/10/10 26711 50103 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 WB 528 CERT SWH 106.33 WB 528 CERT SWH 268.67 WB 528 CERT SWH 185.50 WB 528 CERT SWH 185.50 WB 528 CERT SWH	16119	49910	11/10/08		WB 528 CERT SWH		
16119 50132 11/10/14 20000 50250 11/10/19 20000 50348 11/10/24 26711 49981 11/10/10 26711 50101 11/10/13 26711 50103 11/10/14 26711 50106 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 26711 50503 11/10/31	16119	50037	11/10/12				
20000 50250 11/10/19 20000 50348 11/10/24 26711 49981 11/10/10 26711 50101 11/10/13 26711 50133 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 WB 528 CERT SWH 261.00 WB 528 CERT SWH 185.50 WB 528 CERT SWH 175.50 WB 528 CERT SWH 245.00 WB 528 CERT SWH	16119	50132	11/10/14		WB 528 CERT SWH		
20000 50348 11/10/24 26711 49981 11/10/10 26711 50101 11/10/13 26711 50133 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31	20000	50250	11/10/19		WB 528 CERT SWH		
26711 49981 11/10/10 26711 50101 11/10/13 26711 50133 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 WB 528 CERT SWH 185.50 WB 528 CERT SWH 98.67 WB 528 CERT SWH 98.67 WB 528 CERT SWH 245.00 WB 528 CERT SWH 245.00 WB 528 CERT SWH WB 528 CERT SWH WB 528 CERT SWH	20000	50348	11/10/24		WB 528 CERT SWH		
26711 50101 11/10/13 26711 50133 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 WB 528 CERT SWH 245.00 WB 528 CERT SWH 245.00 WB 528 CERT SWH	26711	49981	11/10/10		WB 528 CERT SWH		
26711 50133 11/10/14 26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 WB 528 CERT SWH 245.00 WB 528 CERT SWH 245.00 WB 528 CERT SWH WB 528 CERT SWH WB 528 CERT SWH WB 528 CERT SWH	26711	50101	11/10/13		WB 528 CERT SWH		
26711 50186 11/10/17 26711 50455 11/10/28 26711 50503 11/10/31 WB 528 CERT SWH 256.83 WB 528 CERT SWH WB 528 CERT SWH WB 528 CERT SWH	26711	50133	11/10/14		WB 528 CERT SWH		
26711 50455 11/10/28 WB 528 CERT SWH 256.83 26711 50503 11/10/31 WB 528 CERT SWH 2256.83	26711	50186	11/10/17		WB 528 CERT SWH		
26711 50503 11/10/31 WB 528 CERT SWH ···	26711	50455	11/10/28		WB 528 CERT SWH		
40.00	26711	50503	11/10/31		WB 528 CERT SWH		
(本) 日本 (本)					40.00		

Query Name= Seedsales

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(b) (6), (b) (7) received this document from:

(b) (6), (b) (b) (6), (b) (7)(C), (b) (4)

(7) (6) (2)/13.
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05/24/13	15:23:47	WB528 SEED WHEAT SALES	AGE
		05/01/11 - 04/30/12	IGE

2

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
29083	50039	11/10/12		110.17	WB 528 CERT SWH
29083	50187	11/10/17		108.00	WB 528 CERT SWH
29083	50349	11/10/24	7	109.50	WB 528 CERT SWH
29083	50504	11/10/31	±	33.33	WB 528 CERT SWH
35302	50663	11/11/15	•	20.67	WB 528 CERT SWH
35621	49667	11/09/23	6	251.40	WB 528 CERT SWH
35621	49698	11/09/26		621.27	WB 528 CERT SWH
35621	49831	11/09/30		716.67	WB 528 CERT SWH
35621	50040	11/10/12		199.67	WB 528 CERT SWH
35621	50102	11/10/13		274.20	WB 528 CERT SWH
35621	50135	11/10/14		209.47	WB 528 CERT SWH
3 5621	50188	11/10/17		79.67	WB 528 CERT SWH
49551	49986	11/10/10	$\overline{7}$	114.17	WB 528 CERT SWH
49551	50192	11/10/17	\simeq	6.00	WB 528 BAGGED
49551	50192	11/10/17		11.50	WB 528 CERT SWH



Query Name= Seedsales

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on 05/28/13.
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05/24/13 15:23:47	WB528 SEED WHEAT SALES	PAGE 3
	05/01/17 - 04/30/12	PAGE 3

				04730712			
Customer Number	Invoice Number	Date	Lookup Name	Quantity 9/4	Descr	iption	n
49551	50352	11/10/24	b) (6), (b) (7)(C), (b) (4)	1.00-	WB 52	8 BAG	GED
61093	49636	11/09/21		41.67	WB 52	8 CERT	SWH
61093	49700	11/09/26		85.67	WB 52	8 CERT	SWH
64501	49571	11/09/16		916.00	WB 52	B CERT	SWH
64501	49618	11/09/20		317.67	WB 528	B CERT	SWH
64501	49829	11/09/30		916.67	WB 528	B CERT	SWH
64501	49886	11/10/07		3,638.56	WB 528	3 CERT	SWH
64501	50521	11/10/31		640.17	WB 528	3 CERT	SWH
68456	50460	11/10/28		76.33	WB 528	CERT	SWH
292629	50254	11/10/19		156.67	WB 528	CERT	SWH
292629	50300	11/10/20		156.00	WB 528	CERT	SWH
292629	50355	11/10/24		84.50	WB 528	CERT	SWH
72540	50356	11/10/24		75.67	WB 528	CERT	SWH
73900	50196	11/10/17		16.00	WB 528	CERT	SWH
77100	49925	11/10/08		224.00	WB 528	CERT	SWH



Query Name= Seedsales

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on 05/28/13.
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05/24/13	15:23:47			WB528 SEED 05/01/11 ·	WHEAT SALES 04/30/12					PAGE
Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	De	scri	ption	1	
77100	50044	11/10/12	b) (6), (b) (7)(C), (t	0) (4)	457.50	WB	528	CERT	SWH	
77100	50140	11/10/14			436.33	WB	528	CERT	SWH	
81192	50302	11/10/20			6.00	WB	528	BAGG	ED	
82500	49836	11/09/30			215.67	WB	528	CERT	SWH	
82500	49926	11/10/08			213.33	WB	528	CERT	SWH	
82500	49989	11/10/10			377.67	WB	528	CERT	SWH	
277190	50026	11/10/11			291.80	WB	528	CERT	SWH	
277190	50279	11/10/19			16.00-	WB	528	CERT	SWH	
85000	49990	11/10/10			176.00	WB	528	CERT	SWH	
85000 85000	50141 50198	11/10/14			141.67			CERT		
85000	50325	11/10/17			81.33	WB	528	CERT	SWH	
85000	50363	11/10/20			214.00			CERT		
101888		11/10/25			309.17			CERT		
101888		11/10/14			80.53				SWH	
202000	30172	11/10/14			66.27	WB !	528	CERT	SWH	



Query Name- Seedsales

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on 05/28/13.
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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description	
101888	50255	11/10/19	(b) (6), (b) (7)(C), (b) (4)	142.40	WB 528 CERT S	жн
102883	49993	11/10/10		266.00	WB 528 CERT S	wн
102883	50047	11/10/12		111.17	WB 528 CERT S	WH
102883	50109	11/10/14		100.83	WB 528 CERT S	WH
102883	50143	11/10/14		106.50	WB 528 CERT S	WH
102883	50201	11/10/17		127.83	WB 528 CERT S	wH
102883	50256	11/10/19			WB 528 CERT S	wH
102883	50360	11/10/25		184.83	WB 528 CERT S	wh
102883	50366	11/10/25		149.78-	WB 528 CERT S	WH
102883	50410	11/10/27		353.50	WB 528 CERT S	WH
102883	50467	11/10/28		313.50	WB 528 CERT SI	МН
103100	50362	11/10/25		18.00	WB 528 CERT SI	
110520	50610	11/11/07		63.41	WB 528 BAGGED	
110520	50628	11/11/08		30.00	WB 528 BAGGED	
174000	50111	11/10/14		6.00-		
				130.00	WB 528 CERT SV	VM



Query Name= Seedsales

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(b) (6), (b) (7) received this document from:
(b) (6), (b) (7(b) (6), (b) (7)(C), (b) (4)
on 05/28/13.
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			05/01	/11 - 04/30/12	
Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
174000	50202	11/10/17	b) (6), (b) (7)(C), (b) (4)	292.22	WB 528 CERT SWH
174000	50368	11/10/25		219.50	WB 528 CERT SWH
113904	49995	11/10/10		226.67	WB 528 CERT SWH
116633	50112	11/10/14		213.83	WB 528 CERT SWH
116633	50203	11/10/17		102.50	WB 528 CERT SWH
127360 127360	49931 50144	11/10/08		122.83	WB 528 CERT SWH
127360	50204	11/10/14		77.67	WB 528 CERT SWH
127360	50258	11/10/17		38.56	WB 528 CERT SWH
127161	50049	11/10/12		163.17	WB 528 CERT SWH
128650	49932	11/10/08		113.00	WB 528 CERT SWH WB 528 CERT SWH
160000	50327	11/10/20		695.50	WB 528 CERT SWH
138623	49934	11/10/08		136.33	WB 528 CERT SWH
138623	50004	11/10/11		434.00	WB 528 CERT SWH
138623	50051	11/10/12		412.33	WB 528 CERT SWH
				418.00	



Query Name= Seedsales

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on 05/28/13.
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Customer Invoice

Number

Number

50206 11/10/17 (b) (6), (b) (7)(C), (b) (4)
49766 11/09/28

Date

Invoice Customer

Lookup

139352 49783 11/09/29

139352 49841 11/09/30 139352 49935 11/10/08

139352 50372 11/10/25

165565 49938 11/10/08 165565 50053 11/10/12

165565 50114 11/10/14

165565 50147 11/10/14

165565 50415 11/10/27

165560 49843 11/09/30

165560 49939 11/10/08

164460 49947 11/10/08

164460 50015 11/10/11

Quantity Description 9/4

> WB 528 CERT SWH 276.33

WB 528 CERT SWH

WB 528 CERT SWH

WB 528 CERT SWH 94.40

WB 528 CERT SWH

WB 528 CERT SWH

WB 528 CERT SWH

WB 528 CERT SWH

WB 528 CERT SWH 274.00

WB 528 CERT SWH 282.80

WB 528 CERT SWH 85.20

WB 528 CERT SWH 248.33

WB 528 CERT SWH 250.50

WB 528 CERT SWH

108.17

.WB 528 CERT SWH

214.50

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Descri	ption	
164460	50059	11/10/12	b) (6), (b) (7)(C), (b) (4)	104.50	WB 528	CERT	SWH
164460	50154	11/10/14		36.33	WB 528	CERT	SWH
170158	50378	11/10/25		256.33	WB 528	CERT	SWH
173926	49707	11/09/26		141.67	WB 528	CERT	SWH
173926	50008	11/10/11		108.17	WB 528	CERT	SWH
175300	50303	11/10/20		208.67	WB 528	CERT	SWH
175300	50379	11/10/25		459.67	WB 528	CERT	SWH
175300	50417	11/10/27		575.60	WB 528	CERT	SWH
179900	50473	11/10/28		61.83	WB 528	CERT	SWH
188055	50230	11/10/18		128.83	WB 528	CERT	SWH
188055	50264	11/10/19			WB 528	BAGGE	D
188055	50264	11/10/19		38.83	WB 528	CERT	SWH
188256	50513	11/10/31		100.17	WB 528	CERT	SWH
188265	50151	11/10/14		467.50	WB 528	CERT	SWH
192450	50082	11/10/13		16.67	WB 528	CERT	SWH
				20.07			

Query Name= Seedsales



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(b) (6), (b) (7) received this document from:

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on 05/28/13.
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Number

Number

192450

197620

197620

197620

201250

201250

202305

202305

202305

202305

202305

202305

211736

211736

211736

Invoice Customer

Lookup

Name

50152 11/10/14 (b) (6), (b) (7)(C), (b) (4)

Date

49621 11/09/20

49674 11/09/23

49708 11/09/26

49561 11/09/15

49675 11/09/23

49846 11/09/30

49946 11/10/08

50014 11/10/11

50117 11/10/14

50266 11/10/19

50385 11/10/25

50017 11/10/11

50156 11/10/14

50235 11/10/18

9

Quantity Description 9/4 WB 528 BAGGED 10.00 WB 528 CERT SWH 383.67 WB 528 CERT SWH 193.83 WB 528 CERT SWH 25.00 WB 528 CERT SWH 274.67 WB 528 CERT SWH 300.33 WB 528 CERT SWH 243.00 WB 528 CERT SWH 169.33 WB 528 CERT SWH 117.83 WB 528 CERT SWH 84.33 WB 528 CERT SWH 173.17 WB 528 CERT SWH 206.33 WB 528 CERT SWH 150.40 WB 528 CERT SWH 147.20 WB 528 CERT SWH



Query Name= Seedsales

150.80

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on 05/28/13.
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	15:23:	47		WB528 SEED 05/01/11 -	WHEAT SALES 04/30/12				
Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	De	scri	ption	
211736	50270	0 11/10/19	o) (6), (b) (7)(C), (b) (4)	150.20	WB	528	CERT	SWH
211736	50308	11/10/20			123.50	WB	528	CERT	SWH
211736	50388	11/10/25			440.40	WB	528	CERT	SWH
211736	50422	11/10/27			147.20	WB	528	CERT	SWH
211736	50518	11/10/31			191.00	WB	528	CERT	SWH
211736	50580	11/11/04			302.42	₩B	528	CERT	SWH
211736	50611	11/11/07			16.60	WB	528	CERT	SWH
211736	50611	11/11/07			22.00	WB	528	BAGGE	ED.
211736	50611	11/11/07			22.17	WB	528	CERT	SWH
211736	50632	11/11/08			18.00-	WB	528	BAGGE	D
208400	50517	11/10/31			184.00	WB	528	CERT	SWH
208972	50118	11/10/14			107.11	WB	528	CERT	SWH
208972	50233	11/10/18			118.11	WB	528	CERT	SWH
208972	50269	11/10/19			18.56	WB	528	CERT	SWH
208972	50387	11/10/25			94.56	WB	528	CERT	SWH

PAGE 10

Query Name= Seedsales

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OR120018_BR_001361

Quantity 9/4	Des	crip	tion	
14.00	WB	528	BAGGE	:D
2.00-	WB	528	BAGGE	ED.
77.11	WB	528	CERT	SWH
98.56	WB	528	CERT	SWH
99.56	WB	528	CERT	SWH
214.07	WB	528	CERT	SWH
236.67	WB	528	CERT	SWH
661.00	WB	528	CERT	SWH
217.33	WB	528	CERT	SWH
88.00	WB	528	CERT	SWH
101.00	WB	528	CERT	SWH
113.67	WB	528	CERT	SWH
113.33	WB	528	CERT	SWH
224.83	WB	528	CERT	SWH
163.17	WB	528	CERT	SWH ···

Seedsales

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C	5/24/13	15:23:47			WB528 SEED 05/01/11 ·	WHEAT SALES 04/30/12		PAGE	12
	Customer Lumber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description		
	249546	50273	11/10/19	(b) (4), (b) (6), ((b) (7)(C)	95.67	WB 528 CERT SWH		
	252599	50160	11/10/14			387.33	WB 528 CERT SWH		
	252599	50238	11/10/18			380.57	WB 528 CERT SWH		
	252599	50310	11/10/20			156.10	WB 528 CERT SWH		
	252599	50430	11/10/27			38.50-	WB 528 CERT SWH		
	259820	50584	11/11/04			33.33	WB 528 CERT SWH		
	264050	49955	11/10/08			98.78	WB 528 CERT SWH		
	264050	50242	11/10/18			101.33	WB 528 CERT SWH		
	264050	50275	11/10/19			20.78	WB 528 CERT SWH		
	264050	50433	11/10/27			16.22	WB 528 CERT SWH		
	267000	50587	11/11/04			16.83	WB 528 CERT SWH		
	267270	50587	11/11/04			16.83	WB 528 CERT SWH	. +	
	268335	50394	11/10/27			1,169.33	WB 528 CERT SWH		
	256241	49597	11/09/19			152.00	WB 528 CERT SWH		-
	256241	49677	11/09/23		. 6-	297.44	WB 528 CERT SWH		
277700									
				Que	ry Name≖ S	eedsales			

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05/24/13	15:23:47	WB528 SEED WHEAT SALES	PAGE	13
		05/01/11 - 04/30/12		

Customer Number	Invoice Number	Invoice Date	Lookup Name	Quantity De 9/4	scription
256241	49710	11/09/26	(b) (6), (b) (7)(C), (b) (4)	WB 140.00	528 CERT SWH
256241	49732	11/09/27		WB 147.33	528 CERT SWH
256241	49851	11/09/30		WB 129.11	528 CERT SWH
269825	49711	11/09/26		WB 187.73	528 CERT SWH
269825	49733	11/09/27		WE 302.80	528 CERT SWH
269825	49770	11/09/28		WE 142.27	528 CERT SWH
276851	49734	11/09/27		WE 329.67	5 528 CERT SWH
276851	49852	11/09/30		WE 333.33	3 528 CERT SWH
276851	49957	11/10/08		WE 336.67	3 528 CERT SWH
276851	50025	11/10/11		WE 223.33	3 528 CERT SWH
276851	50526	11/10/31		WE 40.00	3 528 CERT SWH
276851	50688	11/11/17		WE 16.00-	3 528 BAGGED
277100	50361	11/10/25		WI 86.38	3 528 CERT SWH
277150	50639	11/11/08		140.33	3 528 CERT SWH
278401	50437	11/10/27		141.33	3 528 CERT SWH

Query Name- Seedsales



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05/24/13 15:23:47 WB528 SEED WHEAT SALES PAGE 14 05/01/11 - 04/30/12

Customer Number	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Descrip	tion	
278401	50594		(b) (4), (b) (6), (b) (7)(C)	408.67	WB 528	CERT SWH	
278401	50616	11/11/07		121.17	WB 528	CERT SWH	
278401	50640	11/11/08		136.50	WB 528	CERT SWH	
278401	50689	11/11/17		84.83	WB 528	CERT SWH	
281260	49958	11/10/08		282.33	WB 528	CERT SWH	
281260	50028	11/10/11		410.44	WB 528	CERT SWH	
281260	50078	11/10/13		84.89	WB 528	CERT SWH	
281260	50163	11/10/14		18.67	WB 528	CERT SWH	
277000	49959	11/10/08		215.67	WB 528	CERT SWH	
277000	50033	11/10/11		239.83	WB 528	CERT SWH	
277000	50079	11/10/13		125.00	WB 528	CERT SWH	
323375	49786	11/09/29		235.83	WB 528	CERT SWH	I
323375	49964	11/10/08		342.17	WB 528	CERT SWH	ı
323375	50168	11/10/14		156.00	WB 528	CERT SWH	The same of the
323375	50284	11/10/19			WB 528	CERT SWH	k - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
				155.11			
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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description	
328500	49491	11/09/10	(b) (6), (b) (7)(C), (b) (4)	222.60	WB 528 CERT SWH	
328801	49772	11/09/28		94.11	WB 528 CERT SWH	
328801	49855	11/09/30		174.67	WB 528 CERT SWH	
328801	49965	11/10/08		67.89	WB 528 CERT SWH	
328801	50446	11/10/27		272.89	WB 528 CERT SWH	
31891	49908	11/10/08		266.56	WB 528 CERT SWH	
31891	50035	11/10/12		118.33	WB 528 CERT SWH	
343865	50598	11/11/04		67.67	WB 528 CERT SWH	
343872	50599	11/11/04		16.67	WB 528 CERT SWH	
343872	50599	11/11/04		17.00	WB 528 BAGGED	
343872	50599	11/11/04		33.50	WB 528 CERT SWH	
360625	49716	11/09/26		142.67	WB 528 CERT SWH	
360625	49968	11/10/08		131.83	WB 528 CERT SWH	
370936	50452	11/10/27		112.50	WB 528 CERT SWH	
370936	50531	11/10/31		99.50	WB 528 CERT SWH	
				99.50		
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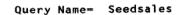
WB528 SEED WHEAT SALES 05/01/11 - 04/30/12

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description		
370936	50645	11/11/08	(b) (6), (b) (7)(C), (b) (4)	TOTAL	90.50	WB 528 CERT SWH		
370936	50658	11/11/10		TOTAL	13.00	WB 528 BAGGED		
370936	50658	11/11/10		TOTAL	225.67	WB 528 CERT SWH		
373975	50293	11/10/20		TOTAL	337.22	WB 528 CERT SWH		
373975	50453	11/10/27		TOTAL	379.00	WB 528 CERT SWH		
66250	49726	11/09/27		TOTAL	212.33	WB 528 CERT SWH		
66250	49832	11/09/30		TOTAL	407.40	WB 528 CERT SWH		
66250	49913	11/10/08		TOTAL	212.57	WB 528 CERT SWH		
66250	49985	11/10/10		TOTAL	166.50	WB 528 CERT SWH		
66250	50041	11/10/12		TOTAL	348.63	WB 528 CERT SWH		
66250	50103	11/10/13		TOTAL	356.67	WB 528 CERT SWH		
66250	50136	11/10/14		TOTAL	89.40	WB 528 CERT SWH		
66250	50191	11/10/17		TOTAL	326.97	WB 528 CERT SWH		
				FINAL TOTALS TOTAL	47,810.54			
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Customer Invoice Number Number	05/24/13	15:24:20			WB528 SEED 05/01/10 -						PAGE	1
402 46090 10/10/15 15600 46093 10/10/15 15600 46128 10/10/17 108.33 WB 528 CERT 20000 46092 10/10/15 118.67 WB 528 CERT 20000 46130 10/10/17 40.17 WB 528 CERT 26711 45581 10/09/24 26711 45807 10/10/07 258.77 WB 528 CERT 26711 45978 10/10/12 26711 45035 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 WB 528 CERT				Lookup				Descri	ption			
15600 46093 10/10/15 131.00 WB 528 CERT 15600 46128 10/10/17 108.33 WB 528 CERT 20000 46092 10/10/15 118.67 20000 46130 10/10/17 40.17 WB 528 CERT 26711 45581 10/09/24 26711 45619 10/09/28 26711 45807 10/10/07 258.77 WB 528 CERT 26711 45978 10/10/12 26711 46035 10/10/14 29083 46036 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 25.67 WB 528 CERT	402	45540	10/09/22	(b) (4), (b) (6),	(b) (7)(C)			WB 528	CERT			
131.00 15600 46128 10/10/17 108.33 WB 528 CERT 20000 46092 10/10/15 118.67 WB 528 CERT 20000 46130 10/10/17 40.17 WB 528 CERT 26711 45581 10/09/24 365.87 WB 528 CERT 26711 45807 10/10/07 258.77 WB 528 CERT 26711 45978 10/10/12 26711 45978 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 WB 528 CERT	402	46090	10/10/15					WB 528	CERT			
20000 46092 10/10/15 20000 46130 10/10/17 26711 45581 10/09/24 26711 45619 10/09/28 26711 45807 10/10/07 26711 45882 10/10/07 26711 45978 10/10/12 26711 46035 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 258.77 2671 WB 528 CERT 271 WB 528 CERT 281 WB 528 CERT	15600	46093	10/10/15					WB 528	CERT			
20000 46130 10/10/17 26711 45581 10/09/24 26711 45619 10/09/28 26711 45807 10/10/07 26711 45852 10/10/07 26711 45978 10/10/12 26711 46035 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 258.77 WB 528 CERT	15600	46128	10/10/17					WB 528	CERT			
40.17 26711 45581 10/09/24 26711 45619 10/09/28 377.77 26711 45807 10/10/07 258.77 26711 45852 10/10/07 258.77 26711 45978 10/10/12 26711 46035 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 25.67 WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT WB 528 CERT	20000	46092	10/10/15					WB 528	CERT			
365.87 26711 45619 10/09/28 377.77 26711 45807 10/10/07 258.77 26711 45852 10/10/07 254.33 26711 45978 10/10/12 26711 46035 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 25.67 WB 528 CERT	20000	46130	10/10/17					WB 528	CERT			
26711 45807 10/10/07 26711 45852 10/10/07 26711 45978 10/10/12 26711 46035 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 25.67 WB 528 CERT	26711	45581	10/09/24					WB 528	CERT			
258.77 26711 45852 10/10/07 26711 45978 10/10/12 26711 46035 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 258.77 WB 528 CERT	26711	45619	10/09/28				377.77	WB 528	CERT			
254.33 26711 45978 10/10/12 129.27 WB 528 CERT 129.27 WB 528 CERT 211.40 WB 528 CERT 211.40 WB 528 CERT WB 528 CERT 29083 46036 10/10/14 86.67 WB 528 CERT 29083 46474 10/11/09 WB 528 CERT	26711	45807	10/10/07					WB 528	CERT			
26711 46035 10/10/14 29083 46036 10/10/14 29083 46292 10/10/25 29083 46474 10/11/09 129.27 WB 528 CERT 86.67 WB 528 CERT 93.00 WB 528 CERT 93.00 WB 528 CERT 93.00 WB 528 CERT	26711	45852	10/10/07					WB 528	CERT			
211.40 29083 46036 10/10/14 86.67 29083 46292 10/10/25 93.00 WB 528 CERT 93.00 WB 528 CERT 25.67	26711	45978	10/10/12					WB 528	CERT			
29083 46292 10/10/25 WB 528 CERT 93.00 29083 46474 10/11/09 WB 528 CERT 25.67	26711	46035	10/10/14					WB 528	CERT			
93.00 29083 46474 10/11/09 WB 528 CERT 25.67	29083	46036	10/10/14					WB 528	CERT			
25.67	29083	46292	10/10/25					WB 528	CERT			
mury vames Seedsales	29083	46474	10/11/09					WB 528	CERT	1 127		
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	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
	85010	45624	10/09/28	(b) (4), (b) (6), (b) (7)(C)	167.00	WB 528 CERT
	85010	45741	10/09/30		30.00-	WB 528 CERT
	35621	45461	10/09/16		993.50	WB 528 CERT
	35621	45510	10/09/21		450.17	WB 528 CERT
)	35621	45565	10/09/23		524.33	WB 528 CERT
	35621	45672	10/09/29		175.50	WB 528 CERT
1	35621	45809	10/10/07		138.00	WB 528 CERT
í	53850	45622	10/09/28		72.00	WB 528 CERT
	53850	45691	10/09/29		4.00-	WB 528 BAGGED
i	68456	45466	10/09/16		169.33	WB 528 CERT
	68456	46038	10/10/14		306.33	WB 528 CERT
	68456	46212	10/10/21		134.17	WB 528 CERT
	77100	45740	10/09/30		401.33	WB 528 CERT
	77100	45819	10/10/07		1,248.50	WB 528 CERT
	77100	46134	10/10/17		453.00	WB 528 CERT

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WB528 SEED WHEAT SALES 05/01/10 · 04/30/11

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
77100	46192	10/10/19	(b) (6), (b) (7)(C), (b) (4)	445.67	WB 528 CERT
77100	46213	10/10/21		436.83	WB 528 CERT
77100	46300	10/10/25		301.67	WB 528 CERT
81192	45820	10/10/07		381.44	WB 528 CERT
81192	45907	10/10/09		191.44	WB 528 CERT
81192	46044	10/10/14		60.56	WB 528 CERT
81988	46477	10/11/09		154.33	WB 528 BAGGED
82500	45588	10/09/24		453.00	WB 528 CERT
82500	45678	10/09/29		501.20	WB 528 CERT
277190	45895	10/10/07		263.00	WB 528 CERT
366956	45663	10/09/28		304.00	WB 528 CERT
85000	45821	10/10/07		172.17	WB 528 CERT
85000	45856	10/10/07		153.33	WB 528 CERT
85000	45984	10/10/12		150.33	WB 528 CERT
85000	46046	10/10/14		136.67	WB 528 CERT





	ustomer lumber	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Descriptio	n
	85000	46096	10/10/15	(b) (4), (b) (6), (b) (7)(C)	135.17	WB 528 CER	т
	85000	46136	10/10/17		212.83	WB 528 CER	т
	85000	46257	10/10/21		130.17	WB 528 CER	г
	85000	46281	10/10/25		29.67	WB 528 CER	г
Q H	85000	46301	10/10/25		68.50	WB 528 CER	г
OR120018_BR_001379	85000	46302	10/10/25		147.50	WB 528 CER	Τ,
	85000	46311	10/10/26		109.83	WB 528 CER	г
	85000	46358	10/10/27		136.33	WB 528 CER	г
0013	85000	46374	10/10/28		62.50	WB 528 CER	г
79	85000	46548	10/11/17		6.00	WB 528 BAG	GED
	88862	46214	10/10/21		438.00	WB 528 CER	г
	101888	45626	10/09/28		89.47	WB 528 CER	г
	101888	45695	10/09/29		64.67	WB 528 CER	г
	101888	45742	10/09/30		79.73	WB 528 CER	г
	101888	45825	10/10/07		78.80	WB 528 CER	Г

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	ustomer lumber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description
	101888	45858	10/10/07	(b) (4), (b) (6), (b)	(7)(C)	59.33	WB 528 CERT
	101888	45987	10/10/12			22.33	WB 528 CERT
	102883	45743	10/09/30			129.50	WB 528 CERT
	102883	45826	10/10/07			306.00	WB 528 CERT
유	102883	45859	10/10/07			120.17	WB 528 CERT
OR120018_BR_001381	102883	45988	10/10/12			121.33	WB 528 CERT
	102883	46047	10/10/14			102.33	WB 528 CERT
	102883	46258	10/10/21			189.33	WB 528 CERT
013	102883	46280	10/10/25			29.67-	WB 528 CERT
3	103100	46137	10/10/17			107.33	WB 528 CERT
	103200	46215	10/10/21			200.83	WB 528 CERT
	103200	46305	10/10/25			101.83	WB 528 CERT
	110520	46479	10/11/09			270.50	WB 528 CERT
	110520	46567	10/11/22			7.00	WB 528 BAGGED
	174000	45830	10/10/07			167.40	WB 528 CERTTARY NO



0	5/24/13	15:24:20			WB528 SEED 05/01/10 -	WHEAT SALES 04/30/11		PAGE	6
	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description		
	174000	46376	10/10/28	(b) (6), (b) (7)(C), ((b) (4)	146.83	WB 528 CERT		
	174000	46394	10/10/29			15.00	WB 528 BAGGED		
	174000	46480	10/11/09			1.00-	WB 528 BAGGED		
	112634	46049	10/10/14			154.67	WB 528 CERT		
	113904	46216	10/10/21			176.17	WB 528 CERT		
	113904	46314	10/10/26			82.00	WB 528 BAGGED		
	117950	45543	10/09/22			251.30	WB 528 CERT		
	117950	45774	10/10/04			251.30-	WB 528 CERT		
	127360	45835	10/10/07			540.83	WB 528 CERT		
	127360	45991	10/10/12			123.75	WB 528 CERT		
	127360	46051	10/10/14			51.58	WB 528 CERT		
	127360	46141	10/10/17			41.50	WB 528 CERT		
	160000	45862	10/10/07			129.50	WB 528 CERT		
	160000	46057	10/10/14			352.67	WB 528 CERT		
	138623	45680	10/09/29			431.00	WB 528 CERT		
						431.00			

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	05/24/]	13 15:24	4:20		WR528 SEED	WHEAT SALES					_
	Custome Number	r Invoi Numbe	ce Invoice r Date	Customer Lookup	05/01/10	04/30/11 Quantity 9/4	Des	cri	ption	PAGE	7
	13862	3 458	36 10/10/07	Name	(b) (4)	374	un		0507		
	138623	3 458	63 10/10/07			895.67			CERT		
	139352	4583				270.67			CERT		
	139352	4591				162.56	WB	528	CERT		
OR120018_BR_001385	146111			h		65.78	WB	528	CERT		
	154050	4586	20/1/	b) (4), (b) (6),	(b) (7)(C)	425.00	WB	528	CERT		
	165560		20,0,			242.00	WB :	528	CERT		
	165560	45699				454.00	WB	528	CERT		
-R -0	165560	45753	-3. 33/30			378.33	WB 9	528	CERT		
)138		45845	10/10/07			795.67	WB 5	528	CERT		
5	170158	45520	10/09/21				WB 5	28	CERT		
	170153	45520	10/09/21			191.67	WB 5	28	CERT		
	173926	45593	10/09/24			191.67	WB 5	28	CERT		
•	179900	46483	10/11/09			258.83	WR 5	28	CERT		
	182483	46219	10/10/21			62.83					
	182483	46445	10/11/04			83.00			CERT		
						66.00	W.B 5	28	CERT		



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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Qu 9/		Descrip	otion			
188055	45870	10/10/07	(b) (4), (b) (6),	(b) (7)(C)		526.00	WB 528	CERT			
188055	46001	10/10/13				42.00	WB 528	CERT			
188256	46395	10/10/29				44.67	WB 528	CERT			
197600	45877	10/10/07				127.40	WB 528	CERT			
202305	45915	10/10/09				321.83	WB 528	CERT			
202305	46003	10/10/13				211.00	WB 528	CERT			
202305	46064	10/10/14				90.33	WB 528	CERT			
202305	46103	10/10/15				11.33-	WB 528	CERT			
202305	46320	10/10/26				164.17	WB 528	CERT			
211736	45875	10/10/07				127.00	WB 528	CERT			
211736	46066	10/10/14				128.33	WB 528	CERT			
211736	46104	10/10/15				74.50	WB 528	CERT			
211736	46154	10/10/17				151.00	WB 528	CERT			
211736	46178	10/10/18				149.00	WB 528	CERT	5.00 0.741		
211736	46323	10/10/26				15.00	WB 528	CERT	- 1 + · ·	a Y	
			4.00		eedsales						

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Customer Number	Invoice Number	Date	Customer Lookup		Quantity 9/4	Descri	ption			
211736	46398		b) (4), (b) (6),	(b) (7)(C)		WB 528	CERT			
211736	46447	10/11/04			150.80	WB 528	CERT			
211736	46488	10/11/09			151.40	WB 528				
208400	46200	10/10/19			412.30	ND 320	CERT			
208400					150.00	WB 528	CERT			
208400	46322	10/10/26			8.00	WB 528	CERT			
208972	45524	10/09/21			182.20	WB 528	CERT			
208972	45597	10/09/24				WB 528	CERT			
208972	45642	10/09/28			316.80	WB 528	CERT			
208972	45777	10/10/04			140.60					
208950					140.60-	WB 528	CERT			
	45778	10/10/04			140.60	WB 528	CERT			
208950	46005	10/10/13			223.60	WB 528	CERT			
208950	46065	10/10/14				WB 528	CERT			
208950	46153	10/10/17			384.60	WB 528	CERT			
289300	45599	10/09/24			221.80	WD 320	CLKI			
289300					454.67	WB 528	CERT	· · · · · · · · · · · · · · · · · · ·		
	45643	10/09/28			1,354.33	WB 528	CERT			

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	Customer Number	Invoice Number	
	214650	46399	
	225340	46205	
	225380	46205	,
	249546	45881	:
2	249546	45991	1
004300	249546	46051	1
3	240546	463.44	_

WB528 SEED	WHEAT SALES
05/01/10 -	04/30/11
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PAGE 10

	Customer Number	Invoice Number	Date	Customer Lookup	Quantity 9/4	Desc	ription		
	214650	46399	10/10/29	Name () (6), (b) (7)(C), (b) (4)	104.33	WB 5	28 CERT		
	225340	46205	10/10/19			WB 5	28 CERT		
	225380	46205	10/10/19		26.65	WB 52	28 CERT		
	249546	45881	10/10/07		26.65	WB 52	28 CERT		
얶	249546	45991	10/10/12		320.83	WB 52	28 CERT		
OR120018	249546	46051	10/10/14		123.75	WB 52	8 CERT		
	249546	46141	10/10/17		51.58	WB 52	8 CERT		
BR I	252222	45922	10/10/09		41.50	WB 52	8 CERT		
001391	252222	46008	10/10/13		174.80	WB 52	8 CERT		
91	252222	46105	10/10/15		183.40	WB 52	8 CERT		
	252222	46223	10/10/21		61.20		8 CERT		
	252222	46326	10/10/26		179.40		8 CERT		
	252599	45707	10/09/29		366.80		8 CERT		
	252599	45882	10/10/07		544.60		8 CERT	la .	
	252599	46009	10/10/13		256.43		8 CERT		
					527.57	#D 52	O CERT		

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Custo Numbe		lvoice mber	Invoice Date	Lookup	05/01/10 -	04/30/11 Quantity 9/4	De	scri	ption
256	640	46106	10/10/15	Name (b) (6), (b) (7)(C), (b)	o) (4)		WR	528	BAGGED
256	540	‡ 6157	10/10/17			36.00			
2640	50 4	5710	10/09/29			6.00-			BAGGED
2640	50 4	5886	10/10/07			163.67	WB	528	CERT
2640	50 4	5011				107.33	WB	528	CERT
OR120018 BR 256241	0 4	071	10/10/13			98.17	WB	528	CERT
26405	0 46		10/10/14			133.17	WB	528	CERT
D 25624:	- 40		10/10/18			69.00	WB	528	CERT
8 256241	45		10/09/21			123.78	WB	528	CERT
0139	456	547	10/09/28 <mark>(b</mark>) (6), (b) (7)(C), (b)	(4)	369.00	WB	528	CERT
	457	11 1	0/09/29				WB	528	CERT
256241	457	61 ₁	0/09/30			150.67	WB	528	CERT
256241	4588	37 1	0/10/07			153.89			CERT
269825	4588	9 10	0/10/07			123.66			
272033	4589		/10/07			97.78			CERT
272033	46158		/10/17			179.50	WB	528	CERT
	_	_ •	. 20/1/			88.50	-WB	528	CERT

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WB528 SEED 05/01/10 ·	WHEAT SALES 04/30/11		PAGE	12
	Quantity 9/4	Description		

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	9/4	Des	сгтр	Cion	
272033	46226	10/10/21	(b) (6), (b) (7)(C), (b) (4)	62.33	WB	528	CERT	
272033	46265	10/10/21		88.83	WB	528	CERT	
276851	45531	10/09/21		375.50	WB	528	CERT	. •
276851	45714	10/09/29		113.22	WB	528	CERT	
Q276851	45892	10/10/07		10.00	WB	528	BAGGED	
R 20276851	45892	10/10/07		109.11	WB	528	CERT	
[©] 277100	46204	10/10/19		109.17	WB	528	CERT	
277406	46383	10/10/28		59.00	WB	528	CERT	
00 13 284172	46182	10/10/18		476.27	WB	528	CERT	
284172	46228	10/10/21		468.00	WB	528	CERT	
284172	46266	10/10/21		505.33	WB	528	CERT	
284172	46331	10/10/26		942.00	WB	528	CERT	
284172	46389	10/10/29		944.27-	WB	528	CERT	
284450	46390	10/10/29		944.27	WB	528	CERT	
225467	46205	10/10/19		23.40	WB	528	CERT ~~ ~	
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WB528 SEED WHEAT SALES 05/01/10 · 04/30/11

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Cust Numt	omer	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description		
22	25349	46205	10/10/19	(b) (6), (b) (7)(C), (b) (4)	53.30	WB 528 CERT		
29	9893	45494	10/09/20		242.60	WB 528 CERT		
29	9893	45550	10/09/22		247.00	WB 528 CERT		
30	8649	46076	10/10/14		174.00	WB 528 CERT		
OR R	8649	46469	10/11/09		174.00-	WB 528 CERT		
1200	23375	45657	10/09/28		317.67	WB 528 CERT		
_ <mark>ळ</mark> 32	23375	45935	10/10/09		481.50	WB 528 CERT		
BR 2	23375	46115	10/10/15		254.83	WB 528 CERT		
	23375	46162	10/10/17		297.83	WB 528 CERT		
	23375	46271	10/10/21		44.17	WB 528 CERT		
32	25905	46163	10/10/17		150.00	WB 528 CERT		
32	8801	45765	10/09/30		160.20	WB 528 CERT		
32	8801	45937	10/10/09		442.60	WB 528 CERT		
32	8801	46117	10/10/15		406.40	WB 528 CERT	:**	
32	8801	46165	10/10/17		32.20	WB 528 CERT		tore a
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WB528 SEED WHEAT SALES 05/01/10 · 04/30/11

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/ 4	Descri	ption
31891	45509	10/09/21	(b) (6), (b) (7)(C), (b) (4)	286.33	WB 528	CERT
341143	46118	10/10/15		178.50	WB 528	CERT
341143	46470	10/11/09		174.00	WB 528	CERT
366591	45946	10/10/09		438.50	WB 528	CERT
O ³⁶⁰⁶²⁵	45953	10/10/09		353.00	WB 528	CERT
360625	46168	10/10/17		11.33	WB 528	CERT
0 360625	46232	10/10/21		88.00	WB 528	CERT
双 360524	46184	10/10/18		139.50	WB 528	CERT
00370936 39	46172	10/10/17		230.17	WB 528	CERT
9370936	46336	10/10/26		20.00	WB 528	BAGGED
370936	46336	10/10/26			WB 528	CERT
371135	45722	10/09/29			WB 528	CERT
371135	45769	10/09/30			WB 528	CERT
371135	45955	10/10/09			WB 528	CERT
371135	46171	10/10/17			WB 528	CERT
				35.00		

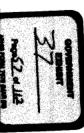
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WB528	SEED	WHEAT	SALES
05/01/	/10 -	04/30/	/11

PAGE 15

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name) (4), (b) (6), (b) (7)(C)		Quantity 9/4	Description
74028	46040	10/10/14) (+), (0) (0), (0) (7)(C)	TOTAL	34.00	WB 528 CERT
74028	46191	10/10/19		TOTAL	28.92	WB 528 CERT
66250	45514	10/09/21		TOTAL	278.37	WB 528 CERT
66250	45583	10/09/24		TOTAL	271.37	WB 528 CERT
O 66250	45621	10/09/28		TOTAL	260.40	WB 528 CERT
OR120018	45673	10/09/29		TOTAL	259.23	WB 528 CERT
	45775	10/10/04		TOTAL	251.30	WB 528 CERT
B 66250	45811	10/10/07		TOTAL	508.43	WB 528 CERT
66250	46294	10/10/25		TOTAL	465.50	WB 528 CERT
31				FINAL TOTALS TOTAL	45,106.87	

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WB528 SEED WHEAT SALES 05/01/09 - 04/30/10

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Invoice Customer Quantity Description Date Lookup 9/4 Name (b) (6), (b) (7)(C), (b) (4) 9/10/07 WB 528 CERT 403.00 9/10/09 WB 528 CERT 420.00 9/10/11 WB 528 CERT 77.00 9/09/29 WB 528 CERT 315.20 9/10/09 WB 528 CERT 391.30 9/10/11 WB 528 CERT 403.43 9/10/17 WB 528 CERT 138.83 9/10/17 WB 528 CERT 234.67 9/10/23 WB 528 CERT 98.83 9/09/16 WB 528 CERT 92.67 9/09/17 WB 528 CERT 140.44 9/09/21 WB 528 CERT 144.33 9/09/29 WB 528 CERT 210.50 9/09/30 WB 528 CERT 200.67 9/10/07 WB 528 CERT 218.17

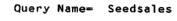


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	35621	43785	9/10/08	(b) (6), (b) (7)(C), (b) (4)	370.61	WB 528 CERT
	35621	43837	9/10/09		163.89	WB 528 CERT
	35621	43939	9/10/11		150.11	WB 528 CERT
	43386	43838	9/10/09		78.11	WB 528 CERT
0	49715	44180	9/10/26		12.50	WB 528 CERT
OR120018_BR_	49949	43526	9/09/25		74.75	WB 528 CERT
0018	49949	43632	9/09/30		52.50	WB 528 CERT
_BR	49949	44156	9/10/23		59.00	WB 528 CERT
_001405	50374	44154	9/10/23		149.50	WB 528 CERT
405	50347	43526	9/09/25		74.75	WB 528 CERT
	50347	43632	9/09/30		52.50	WB 528 CERT
	50347	43717	9/10/07		134.33	WB 528 CERT
	50347	43791	9/10/08		12.50	WB 528 CERT
	50347	43806	9/10/08		150.67	WB 528 CERT
	50347	43992	9/10/17		24.00	WB 528 BAGGED





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WB528 SEED WHEAT SALES 05/01/09 - 04/30/10

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	stomer mber	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Descri	ption		
	50347	43992	9/10/17	Name (b) (6), (b) (7)(C), (b) (4)	99.50	WB 528	CERT		
	50347	44155	9/10/23		208.50-	WB 528	CERT		
	11542	44079	9/10/20		59.67	WB 528	CERT		
	11542	44105	9/10/21		27.50	WB 528	CERT		
	53133	43562	9/09/29		157.00	WB 528	CERT		
OR120018_BR_001407	53133	43718	9/10/07		134.17	WB 528	CERT		
2001	53133	43805	9/10/08		125.50	WB 528	CERT		
8_BF	53133	43943	9/10/11		154.00	WB 528	CERT		
² 00	53133	43993	9/10/17		261.33	WB 528	CERT		
1407	61093	43501	9/09/24		134.50	WB 528	CERT		
	61093	43564	9/09/29		50.33	WB 528	CERT		
	64501	7690	9/10/29		55155	WB 528	PRICE	DIFFERENCE	
	64501	43711	9/10/07		954.33	WB 528	CERT		
	77100	44161	9/10/23		902.33	WB 528	CERT		
	81192	43578	9/09/29			WB 528	CERT		
					144.67				



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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
81192	43752	9/10/07	(b) (6), (b) (7)(C), (b) (4)	136.17	WB 528 CERT
252531	43740	9/10/07		818.33	WB 528 CERT
252531	43767	9/10/08		225.17	WB 528 CERT
836501	43774	9/10/08		163.67	WB 528 CERT
836501	43885	9/10/11		159.44	WB 528 CERT
OR120018 86700 86700 86700	43906	9/10/11		174.67	WB 528 CERT
836501	44131	9/10/21		856.11	WB 528 CERT
86700	43428	9/09/21		203.33	WB 528 CERT
86700	43502	9/09/24		75.83	WB 528 CERT
86700	43567	9/09/29		227.17	WB 528 CERT
86700	43670	9/10/06		210.17	WB 528 CERT
86700	43846	9/10/09		170.50	WB 528 CERT
86700	43950	9/10/11		195.33	WB 528 CERT
101888	43569	9/09/29		73.44	WB 528 CERT
101888	43580	9/09/29		73.00	WB 528 CERT





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Custor	ner In	voice	Invoice	Customer			Quantity	Description	

Customer Number	Involce Number	Invoice Date	Lookup	9/4	Des	, , , p	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
104125	44010	9/10/18	(b) (4), (b) (6), (b) (7)(C)	17.83	WB	528	CERT
110520	44397	9/11/19		37.83	WB	528	CERT
174000	43753	9/10/07		141.33	WB	528	CERT
174000	43798	9/10/08		134.17	WB	528	CERT
O 174000	43852	9/10/09		79.17	WB	528	CERT
OR120018	43958	9/10/11		69.40	WB	528	CERT
113904	43636	9/09/30		494.33	WB	528	CERT
罗 113904	43721	9/10/07		16.00	WB	528	BAGGED
124375	44399	9/11/20		120.00	WB	528	CERT
124375	44418	9/11/24		34.00	WB	528	BAGGED
124375	44465	10/01/18		6.00-	WB	528	BAGGED
127360	43477	9/09/23		126.00	WB	528	CERT
127360	44014	9/10/18		99.75	WB	528	CERT
127360	44059	9/10/19		21.92	WB	528	CERT
160000	43855	9/10/09		380.50	WB	528	CERT



05	5/24/13	15:24:46			WB528 SEED 05/01/09 -	WHEAT SALES 04/30/10		PAGE	6
	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description		
	138623	43460	9/09/22	(b) (4), (b) (6)), (b) (7)(0	468.67	WB 528 CERT		
	138623	43582	9/09/29			924.67	WB 528 CERT		
	138623	43800	9/10/08			256.30	WB 528 CERT		
	139352	43583	9/09/29			313.83	WB 528 CERT		
0	139352	43639	9/09/30			238.00	WB 528 CERT		
R12(139352	43755	9/10/07			300.07	WB 528 CERT		
018	139352 139352	44016	9/10/18			83.83	WB 528 CERT		
ˈ _, ,	139352	44109	9/10/21			32.50	WB 528 CERT		
_001413	146111	44018	9/10/18			252.83	WB 528 CERT		
413	165565	43507	9/09/24			102.00	WB 528 CERT		
	165565	43728	9/10/07			84.00	WB 528 CERT		
	165565	43758	9/10/07			109.50	WB 528 CERT		
	165560	43590	9/09/29			226.83	WB 528 CERT		
	165560	43644	9/09/30			213.67	WB 528 CERT	****	
	165560	43759	9/10/07			238.33	WB 528 CERT	n was	
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(b) (6), (b) (7) received this document from:

(b) (6), (b) (b) (6), (b) (7)(C), (b) (4)

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Quantity Description Customer Invoice Invoice Customer 9/4 Number Number Date Lookup Name (b) (6), (b) (7)(C), (b) (4) WB 528 CERT 175300 44050 9/10/19 108.33 WB 528 CERT 9/10/20 175300 44091 122.33 WB 528 CERT 44111 9/10/21 175300 130.00 9/10/23 WB 528 CERT 44167 175300 111.00 WB 528 CERT 175300 44187 9/10/26 OR120018 BR 182483 182483 182483 182483 122.67 WB 528 CERT 44228 9/10/27 42.00 9/11/03 WB 528 CERT 44281 9.17 WB 528 CERT 43863 9/10/09 72.78 WB 528 CERT 44051 9/10/19 82.56 43593 9/09/29 WB 528 CERT 250.50 9/10/06 WB 528 CERT 185555 43676 55.83. 44029 WB 528 CERT 202305 9/10/18 493.17 WB 528 CERT 208972 43928 9/10/11 181.00 WB 528 CERT 208972 44032 9/10/18 211.80 WB 528 CERT 208972 44053 9/10/19 159.00 Seedsales



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WB528 SEED WHEAT SALES 05/01/09 - 04/30/10

05/24/13 15:24:46

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
208972	44093	9/10/20	(b) (4), (b) (6), (b) (7)(C)	128.67	WB 528 CERT
208972	44116	9/10/21		10.00	WB 528 BAGGED
208972	44116	9/10/21		77.80	WB 528 CERT
208972	44169	9/10/23		2.00	WB 528 BAGGED
208950	43596	9/09/29		484.80	WB 528 CERT
208950 208	43735	9/10/07		337.20	WB 528 CERT
2 <mark>08</mark> 950	43817	9/10/08		460.40	WB 528 CERT
208950	43929	9/10/11		178.80	WB 528 CERT
2 <mark>∄</mark> 800 14	43867	9/10/11		268.01	WB 528 CERT
289300	43508	9/09/24		404.33	WB 528 CERT
289300	43598	9/09/29		1,237.67	WB 528 CERT
289300	43601	9/09/29		390.33	WB 528 CERT
289300	43647	9/09/30		338.00	WB 528 CERT
289300	43680	9/10/06		411.00	WB 528 CERT
289300	43737	9/10/07		336.67	WB 528 CERT
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WB528 SEED WHEAT SALES 05/01/09 - 04/30/10

PAGE 9

Customer Invoice Invoice Customer Quantity Description Number Number Date Lookup 9/4 Name 9/11/20 (b) (6), (b) (7)(C), (b) (4) 289300 44404 WB 528 BAGGED 1.00 214500 44195 9/10/26 WB 528 CERT 91.50 214650 44117 9/10/21 WB 528 CERT 114.17 217479 43819 9/10/08 WB 528 CERT 137.50 217479 OR1217479 249546 BR 249546 249546 249546 217479 43868 9/10/11 WB 528 CERT 244.67 43932 9/10/11 WB 528 CERT 182.33 43764 9/10/08 WB 528 CERT 125.50 43870 9/10/11 WB 528 CERT 220.33 44014 9/10/18 WB 528 CERT 99.75 44059 9/10/19 WB 528 CERT 21.92 249546 44060 9/10/19 WB 528 CERT 134.33 264050 43768 9/10/08 WB 528 CERT 151.67 264050 44065 9/10/19 WB 528 CERT 233.67 264050 44355 9/11/09 WB 528 CERT 31.67 268335 43743 9/10/07 WB 528 CERT 1,221.33



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18_E	27
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C	5/24/13	15:24:46		V	WB528 SEED	WHEAT SALES 04/30/10		PAGE	10
	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description		
	269825	43483	9/09/23	(b) (4), (b) (6),	(b) (7)(C)	112.11	WB 528 CERT		
	269825	43511	9/09/24			127.78	WB 528 CERT		
	269825	43533	9/09/25			132.67	WB 528 CERT		
	269825	43604	9/09/29			70.23	WB 528 CERT		
S R	277605	43686	9/10/06			315.67	WB 528 CERT		
R120018	277605	43697	9/10/06			315.83	WB 528 CERT		
	277605	43878	9/10/11			32.50-	WB 528 CERT		
RR	277000	43649	9/09/30			219.00	WB 528 CERT		
00142	277000	43688	9/10/06			269.40	WB 528 CERT		
2	277000	43699	9/10/06			172.20	WB 528 CERT		
	277000	43904	9/10/11			69.40-	WB 528 CERT		
	284172	43879	9/10/11			32.50	WB 528 CERT		
	284172	44212	9/10/27			12.50-	WB 528 BAGGED		
	284172	44384	9/11/12			32.50	WB 528 CERT		
	284172	44384	9/11/12			12.50	WB 528 BAGGED		
						12.30			

05/24/13 15:24:46

	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Descrip	otion
	284450	44125	9/10/21	(b) (4), (b) (6), (b) (7)(C)	341.50	WB 528	CERT
	284450	44385	9/11/12		12.50-	WB 528	BAGGED
	284450	44385	9/11/12		32.50	WB 528	CERT
	323375	43514	9/09/24		174.67	WB 528	CERT
2	323375	43613	9/09/29		145.00	WB 528	CERT
	323375	43705	9/10/06		140.50	WB 528	CERT
0	323375	43907	9/10/11		250.83	WB 528	CERT
	323375	44135	9/10/22		53.50	WB 528	CERT
	328801	43536	9/09/25		170.40	WB 528	CERT
3	328801	43614	9/09/29		151.00	WB 528	CERT
	328801	43651	9/09/30		152.20	WB 528	CERT
	328801	43691	9/10/06		162.40	WB 528	CERT

WB528 SEED WHEAT SALES 05/01/09 - 04/30/10

PAGE

11



328801

328801

330652

43777

43890

44216

9/10/08

9/10/11

9/10/27

Query Name- Seedsales

WB 528 CERT

WB 528 CERT

WB 528 BAGGED

146.00

403.60

118.33

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on 63/28/13.
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	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
	330652	44243	9/10/28	(b) (4), (b) (6), (b) (7)(C)	55.67	WB 528 CERT
	330652	44256	9/10/28		15.00	WB 528 CERT
	341143	44136	9/10/22		151.50	WB 528 CERT
	341143	44217	9/10/27		17.67	WB 528 CERT
OR.	360524	44139	9/10/22		115.00	WB 528 CERT
OR120018_BR_001425	370936	44446	9/12/03		114.33	WB 528 CERT
18.	371135	43407	9/09/17		202.93	WB 528 CERT
- R	371135	43466	9/09/22		183.47	WB 528 CERT
014;	371135	43517	9/09/24		256.53	WB 528 CERT
25	371135	43540	9/09/25		147.73	WB 528 CERT
	371135	43619	9/09/29		18.00	WB 528 CERT
	371135	44221	9/10/27		114.33	WB 528 CERT
	371135	44445	9/12/03		114.33-	WB 528 CERT
	74028	44082	9/10/20		41.58	WB 528 CERT
	66250	43427	9/09/21		178.67	WB 528 CERT

Query Name= Seedsales

37

	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name
	66250	43472	9/09/23	b) (4), (b) (6), (b) (7)(C)
	66250	43498	9/09/24	
	66250	43525	9/09/25	
	66250	43560	9/09/29	
Q A	66250	43788	9/10/08	
1200	66250	43840	9/10/09	
018_1	66250	43940	9/10/11	
BR_C	66250	43991	9/10/17	
OR120018_BR_00142				
27	* * E I	ND OF	REPOR	T * * *

WB528 SEED WHE 05/01/09 - 04/		
	Quantity 9/4	Description
TOTAL	202.00	WB 528 CERT
TOTAL	126.83	WB 528 CERT
TOTAL	175.67	WB 528 CERT
TOTAL	82.50	WB 528 CERT
TOTAL	177.67	WB 528 CERT
TOTAL	347.00	WB 528 CERT
TOTAL	353.17	WB 528 CERT
TOTAL	717.17	WB 528 CERT
FINAL TOTALS TOTAL	35,279.19	



05/24/13 15:30:45

ROD SEED WHEAT SALES 05/01/12 - 04/30/13

PAGE 1

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
402	54473	12/10/31	(b) (6), (b) (7)(C), (b) (4)	46.67	ROD "CERT" CLEAN BULK
35621	53949	12/10/09		101.00	ROD "CERT" CLEAN BULK
64501	53711	12/10/01		894.33	ROD "CERT" CLEAN BULK
64501	54611	12/11/09		96.33	ROD "CERT" CLEAN BULK
82525	53518	12/09/18		99.00	ROD "CERT" CLEAN BULK
82525	53546	12/09/20		66.47	ROD "CERT" CLEAN BULK
116633	54231	12/10/19		229.50	ROD "CERT" CLEAN BULK
116633	54284	12/10/22		187.17	ROD "CERT" CLEAN BULK
116633	54445	12/10/29		151.67	ROD "CERT" CLEAN BULK
164460	54041	12/10/11		267.50	ROD "CERT" CLEAN BULK
185555	53395	12/09/10		10.00	ROD BAGGED CERTIFIED 60 LBS
185555	53637	12/09/26		12.00	ROD BAGGED
185555	54453	12/10/29		4.00	ROD "CERT" CLEAN BULK
185555	54555	12/11/06		7.00	ROD "CERT" CLEAN BULK
185555	54721	12/11/20		8.00	ROD "CERT" CLEAN BULK



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	Customer Number	Invoice Number	Invoice Date	Customer Lookup
	185555	54758	12/12/03	(b) (4), (b) (6), (b) (7)(C)
	185555	54825	12/12/28	
	188265	53927	12/10/08	
	189095	53592	12/09/24	
Q R	211736	53884	12/10/06	
OR120018	211736	53961	12/10/09	
	211736	53999	12/10/10	
BR 00	211736	54117	12/10/15	
001431	211736	54299	12/10/22	
_	211736	54339	12/10/23	
	211736	54522	12/11/06	
	211736	54594	12/11/08	
	211736	54618	12/11/09	
	208400	54556	12/11/06	
	208410	54557	12/11/06	

Quantity 9/4	Description
	DOD HOSDER OF SAN DULL
6.00	ROD "CERT" CLEAN BULK
3.00	ROD CLEAN BULK NO TREAT
110.13	ROD "CERT" CLEAN BULK
5.00	ROD BAGGED CERTIFIED 60 LBS
73.73	ROD "CERT" CLEAN BULK
100.53	ROD "CERT" CLEAN BULK
100.13	ROD "CERT" CLEAN BULK
198.53	ROD "CERT" CLEAN BULK
91.33	ROD "CERT" CLEAN BULK
124.00	ROD "CERT" CLEAN BULK
101.87	ROD "CERT" CLEAN BULK
99.07	ROD "CERT" CLEAN BULK
99.60	ROD "CERT" CLEAN BULK
137.00	ROD "CERT" CLEAN BULK
373.87	ROD "CERT" CLEAN BULK
2.2.3,	

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05/24/13 15:30:45 ROD SEED WHEAT SALES PAGE 3 05/01/12 - 04/30/13

	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
	208410	54592	12/11/08	(b) (6), (b) (7)(C), (b) (4)	39.47	ROD "CERT" CLEAN BULK
	215770	53414	12/09/10		282.44	ROD "CERT" CLEAN BULK
	215770	54472	12/10/31		46.67-	ROD "CERT" CLEAN BULK
	241785	53966	12/10/09		236.50	ROD "CERT" CLEAN BULK
0	241785	54044	12/10/11		211.33	ROD "CERT" CLEAN BULK
2002	241785	54120	12/10/15		41.50	ROD "CERT" CLEAN BULK
0	248772	53451	12/09/12		587.22	ROD "CERT" CLEAN BULK
Ū	257275	53479	12/09/13		301.93	ROD "CERT" CLEAN BULK
00440	267700	54303	12/10/22		31.50	ROD "CERT" CLEAN BULK
S	268335	53478	12/09/13		390.67	ROD "CERT" CLEAN BULK
	268335	53512	12/09/18		1,215.00	ROD "CERT" CLEAN BULK
	277000	53759	12/10/02		186.53	ROD "CERT" CLEAN BULK
	277000	53972	12/10/09		18.83	ROD "CERT" CLEAN BULK
	284172	54941	13/02/20		2.00	ROD "CERT" CLEAN BULK
	294111	53572	12/09/21		119.12	ROD "CERT" CLEAN BULK
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(b) (6), (b) (7) received this document from:

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05/24/13 15:30:45 ROD SEED WHEAT SALES PAGE 4
05/01/12 - 04/30/13

Customer Invoice Customer Quantity Description

	Customer Number	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Description	
	294111	53891	12/10/06	(b) (4), (b) (6), (b) (7)(C)	104.56	ROD "CERT" CLEAN BULK	
	294111	54145	12/10/16		57.11	ROD "CERT" CLEAN BULK	
	294111	54181	12/10/17		28.89	ROD "CERT" CLEAN BULK	
	294122	53572	12/09/21		59.55	ROD "CERT" CLEAN BULK	
<u>S</u>	294122	53891	12/10/06		52.27	ROD "CERT" CLEAN BULK	
120018	294122	54145	12/10/16		28.55	ROD "CERT" CLEAN BULK	
	294122	54181	12/10/17		14.44	ROD "CERT" CLEAN BULK	
B D	303200	54264	12/10/22		737.00	ROD "CERT" CLEAN BULK	
001/35	303200	54343	12/10/23		416.00	ROD "CERT" CLEAN BULK	
ກັ	303200	54372	12/10/24		737.00-	ROD "CERT" CLEAN BULK	
	303200	54373	12/10/24		333.33	ROD "CERT" CLEAN BULK	
	303200	54374	12/10/24		403.67	ROD "CERT" CLEAN BULK	
	303200	54460	12/10/29		1,130.00	ROD "CERT" CLEAN BULK	
,	303200	54538	12/11/06		769.67	ROD "CERT" CLEAN BULK	
	303200	54621	12/11/09		216.67	ROD "CERT" CLEAN BULK	



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(b) (6), (b) (7) received this document from:

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on 03/28/13.
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05/24/13	15:30:45
Customer	Invoice
Number	Number

ROD SEED WHEAT SALES 05/01/12 - 04/30/13

	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description
	303200	54761	12/12/04	(b) (4), (b) (6), (b) (7)(C)	(b) TOTAL	468.33	ROD "CERT" CLEAN BULK
	328500	53458	12/09/12		TOTAL	526.89	ROD "CERT" CLEAN BULK
	352400	53699	12/09/28		TOTAL	201.47	ROD "CERT" CLEAN BULK
	352400	53812	12/10/03		TOTAL	172.93	ROD "CERT" CLEAN BULK
오	352400	53895	12/10/06		TOTAL	170.40	ROD "CERT" CLEAN BULK
OR120018	352400	54014	12/10/10		TOTAL	188.00	ROD "CERT" CLEAN BULK
018	352400	54153	12/10/16		TOTAL	161.07	ROD "CERT" CLEAN BULK
_. ም	352400	54212	12/10/19		TOTAL	118.53	ROD "CERT" CLEAN BULK
BR_00143					FINAL TOTALS TOTAL	13,044.16	
%*	* * E !	ND OF	REPOR				



05/24/13 15:30:19

Invoice

Number

Customer

35621

35621

61093

64501

64501

64501

68456

363500

101888

101888

101888

116633

116633

127360

127360

Number

Invoice

Date

49831 11/09/30

50135 11/10/14

49728 11/09/27

49829 11/09/30

49886 11/10/07

50521 11/10/31

50460 11/10/28

50720 11/11/23

49992 11/10/10

50142 11/10/14

50255 11/10/19

50112 11/10/14

50203 11/10/17

50144 11/10/14

50204 11/10/17

Customer

(b) (6), (b) (7)(C), (b) (4)

Lookup

Name

ROD SEED WHEAT SALES 05/01/11 - 04/30/12

PAGE

1

Quantity Description 9/4 ROD "CERT" CLEAN BULK 225.11 ROD "CERT" CLEAN BULK 44.83 ROD "CERT" CLEAN BULK 129.50 ROD "CERT" CLEAN BULK 460.67 ROD "CERT" CLEAN BULK 1.452.33 ROD "CERT" CLEAN BULK 640.17 ROD "CERT" CLEAN BULK 76.33 ROD "CERT" CLEAN BULK 408.00 ROD "CERT" CLEAN BULK 60.40 ROD "CERT" CLEAN BULK 49.70 ROD "CERT" CLEAN BULK 106.80 ROD "CERT" CLEAN BULK 213.83 ROD "CERT" CLEAN BULK 102.50 ROD "CERT" CLEAN BULK

ROD "CERT" CLEAN BULK

77.67

38.56



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(b) (6), (b) (7) received this document from:

(b) (6), (b) (b) (6), (b) (7)(C), (b) (4)

on 03/28/13.
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	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
	127360	50258	11/10/19	(b) (4), (b) (6), (b) (7)(C)	163.17	ROD "CERT" CLEAN BULK
	139352	49766	11/09/28		150.80	ROD "CERT" CLEAN BULK
	139352	49783	11/09/29		128.13	ROD "CERT" CLEAN BULK
	139352	49841	11/09/30		94.40	ROD "CERT" CLEAN BULK
0	139352	49935	11/10/08		55.07	ROD "CERT" CLEAN BULK
OR120018_BR_001441	139352	50372	11/10/25		61.27	ROD "CERT" CLEAN BULK
	164460	49947	11/10/08		108.17	ROD "CERT" CLEAN BULK
BR	164460	50015	11/10/11		214.50	ROD "CERT" CLEAN BULK
001	164460	50059	11/10/12		104.50	ROD "CERT" CLEAN BULK
1 4	164460	50154	11/10/14		36.33	ROD "CERT" CLEAN BULK
	175300	50303	11/10/20		208.67	ROD "CERT" CLEAN BULK
	175300	50379	11/10/25		459.67	ROD "CERT" CLEAN BULK
	175300	50417	11/10/27		383.73	ROD "CERT" CLEAN BULK
	193000	49497	11/09/12		325.33	ROD "CERT" CLEAN BULK
	211736	50017	11/10/11		100.27	ROD "CERT" CLEAN BULK



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(b) (6), (b) (7) received this document from:

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on 05/28/13.
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	Customer Number	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Description
	211736	50156	11/10/14	(b) (4), (b) (6), (b) (7)(C)	98.13	ROD "CERT" CLEAN BULK
	211736	50235	11/10/18		100.53	ROD "CERT" CLEAN BULK
	211736	50270	11/10/19		100.13	ROD "CERT" CLEAN BULK
	211736	50308	11/10/20		123.50	ROD "CERT" CLEAN BULK
	211736	50388	11/10/25		293.60	ROD "CERT" CLEAN BULK
OR.	211736	50422	11/10/27		98.13	ROD "CERT" CLEAN BULK
OR120018_	211736	50518	11/10/31		127.33	ROD "CERT" CLEAN BULK
	208400	50517	11/10/31		122.67	ROD "CERT" CLEAN BULK
Ž 0	208950	49948	11/10/08		134.27	ROD "CERT" CLEAN BULK
BR_001443	215770	49523	11/09/13		81.44	ROD "CERT" CLEAN BULK
ώ	222410	49482	11/09/10		117.67	ROD "CERT" CLEAN BULK
	222410	49524	11/09/13		96.83	ROD "CERT" CLEAN BULK
	248772	49485	11/09/10		813.17	ROD "CERT" CLEAN BULK
	248772	49526	11/09/13		47.33	ROD "CERT" CLEAN BULK
	249546	50258	11/10/19		163.17	ROD "CERT" CLEAN BULK
					100.17	
	1.1				eedsales	

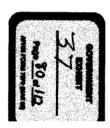


	Customer Number	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Desc	cription	1
	249546	50273	11/10/19	(b) (4), (b) (6), (b) (7)(C)	95.67	ROD	"CERT"	С
	254545	49663	11/09/23		1,073.67	ROD	"CERT"	С
	266285	50181	11/10/17		201.00	ROD	"CERT"	C
	266285	50335	11/10/24			ROD	"CERT"	C
	268335	49470	11/09/10		2,384.00	ROD	"CERT"	C
OR120018 BR	268335	49574	11/09/16		339.33	ROD	"CERT"	С
	268335	49894	11/10/07		830.33	ROD	"CERT"	C
	269825	49711	11/09/26		187.73	ROD	"CERT"	С
	269825	49733	11/09/27		302.80	ROD	"CERT"	С
001444	269825	49770	11/09/28		142.27	ROD	"CERT"	С
	271700	49567	11/09/15		356.13	ROD	"CERT"	С
	275430	49442	11/09/08		300.33	ROD	"CERT"	С
	282593	49624	11/09/20		5.00	ROD	BAGGED	С
	282593	49624	11/09/20		69.00	ROD	"CERT"	C
	294111	49531	11/09/13		149.33	ROD	"CERT"	c
_	I.I.			queгу маше≖	Seedsales			

ROD "CERT" CLEAN BULK 5.67 ROD "CERT" CLEAN BULK 3.67 ROD "CERT" CLEAN BULK 1.00 ROD "CERT" CLEAN BULK ROD "CERT" CLEAN BULK 4.00 ROD "CERT" CLEAN BULK 9.33 ROD "CERT" CLEAN BULK 0.33 ROD "CERT" CLEAN BULK 37.73 ROD "CERT" CLEAN BULK 2.80 ROD "CERT" CLEAN BULK 2.27 ROD "CERT" CLEAN BULK 6.13 ROD "CERT" CLEAN BULK 0.33 ROD BAGGED CERTIFIED 60 LBS 5.00 ROD "CERT" CLEAN BULK 9.00 ROD "CERT" CLEAN BULK 19.33

05/24/13	15:30:19			ROD SEED WHEAT SALES 05/01/11 - 04/30/12			P	AGE	5
Customer	Invoice	Invoice	Customer	Quant	ity	Description			

	Customer Number	Invoice Number	Invoice Date	Customer Lookup Name			Quantity 9/4	Desc	riptio	1	
	294111	49599	11/09/19	(b) (6), (b) (7)(C), (b) (4)	AL		145.00	ROD	"CERT"	CLEAN	BULK
	294111	49615	11/09/20		AL		294.33-	ROD	"CERT"	CLEAN	BULK
	294111	49616	11/09/20		AL		196.23	ROD	"CERT"	CLEAN	BULK
	294111	49714	11/09/26		AL		69.23	ROD	"CERT"	CLEAN	BULK
)	294122	49616	11/09/20		AL		98.10	ROD	"CERT"	CLEAN	BULK
	294122	49714	11/09/26		AL		34.61	ROD	"CERT"	CLEAN	BULK
	328500	49491	11/09/10		AL		123.67	ROD	"CERT"	CLEAN	BULK
	363175	50695	11/11/17		H		406.00	ROD	"CERT"	CLEAN	BULK
	370936	50452	11/10/27		AL		112.50	ROD	"CERT"	CLEAN	BULK
	370936	50531	11/10/31		AL		99.50	ROD	"CERT"	CLEAN	BULK
	370936	50645	11/11/08		AL		90.50	ROD	"CERT"	CLEAN	BULK
	370936	50658	11/11/10		AL		225.67	ROD	"CERT"	CLEAN	BULK
					AL	TOTALS	16,941.58				
	* *** E	N D O F	REPOR			134.5					



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on 63/28/13.
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05/24/13		54		ROD SE 05/01/	EED WHEA /10 - 04	T SALES /30/11					PAGE	1
Customer Number	Invoic Number	e Invoice Date	Customer Lookup Name			Quantity 9/4	Des	criptio	n			
15600	4609	3 10/10/15	(b) (6), (b) (7)(C), (b)	(4)		121 00	ROD	"CERT"	CLEAN	BULK		
15600	46128	3 10/10/17				131.00	ROD	"CERT"	CLEAN	BULK		
26711	45581	10/09/24				108.33	ROD	"CERT"	CLEAN	BULK		
26711	45619	10/09/28				156.80	ROD	"CERT"	CLEAN	BULK		
26711	45807	10/10/07				161.90		"CERT"				
26711	45852	10/10/07				110.90		"CERT"				
26711	45978	10/10/12				109.00		"CERT"				
26711	46035	10/10/14				55.40						
49551	45815	10/10/07				90.60		"CERT"				
49551	46189		(0) (b) (7)(0) (b) (4)			209.33		"CERT"				
49551	46254		(6), (b) (7)(C), (b) (4	•)		77.00	ROD	"CERT"	CLEAN	BULK		
11542		10/10/21				15.00-	ROD	"CERT"	CLEAN	BULK		
11542	46310	10/10/26				14.00	ROD	BAGGED	CERTIF	IED 6	0 LBS	
109100	46353	10/10/27				2.50-	ROD	BAGGED	CERTIF	IED 6	0 LBS	
		10/09/28				175.50	ROD	"CERT"	CLEAN	BULK		
109100	45829	10/10/07				124.17	ROD	"CERT"	CLEAN	BULK		

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(b) (6), (b) (7) received this document from:

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	05/24/13	15:29:54				WHEAT SALES - 04/30/11		PAGE	. 3
	Customer Number	Invoice Number	Invoice D at e	Customer Lookup Name		Quantity 9/4	Description		
	116633	45831	10/10/07	(b) (6), (b) (7)	(C), (b) (4)	241.00	ROD "CERT" CLEAN	BULK	
	139352	45837	10/10/07			162.56	ROD "CERT" CLEAN	BULK	
	139352	45911	10/10/09			65.78	ROD "CERT" CLEAN	BULK	
	165565	45635	10/09/28			133.50	ROD "CERT" CLEAN	BULK	
Q _R	165565	45844	10/10/07			230.50	ROD "CERT" CLEAN	BULK	
OR120018_BR_00145	165565	45994	10/10/12			91.83	ROD "CERT" CLEAN	BULK	
018_	165565	46100	10/10/15			225.83	ROD "CERT" CLEAN	BULK	
BR_(165565	46148	10/10/17			133.50	ROD "CERT" CLEAN	BULK	
014!	165565	46149	10/10/17			30.17	ROD "CERT" CLEAN	BULK	
51	165560	46149	10/10/17			30.17	ROD "CERT" CLEAN	BULK	
	197600	46485	10/11/09			15.00	ROD BAGGED CERTIF	IED 60 L	BS
	202305	45873	10/10/07	b) (6), (b) (7) C), (b) (4)	TOTAL	82.83	ROD "CERT" CLEAN	BULK	
	202305	46064	10/10/14		TOTAL	102.56	ROD "CERT" CLEAN	BULK	
	202305	46103	10/10/15		TOTAL	92.00	ROD "CERT" CLEAN		
	202305	46152	10/10/17		TOTAL	137.67	ROD "CERT" CLEAN	BULK	15.4 · ·
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ROD SEED WHEAT SALES 05/01/10 - 04/30/11

PAGE 4

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Descrip	tion	
202305	46177	10/10/18	b) (6), (b) (7)(C), (b)	b) (4)	89.44	ROD "CE	RT" CLEA	N BULK
202305	46199	10/10/19			87.89	ROD "CE	RT" CLEA	N BULK
202305	46220	10/10/21			94.89	ROD "CE	RT" CLEA	N BULK
202305	46260	10/10/21			56.00	ROD "CE	RT" CLEA	N BULK
O 202305	46 320	10/10/26			44.56	ROD "CE	RT" CLEA	N BULK
R 1211736	46154	10/10/17			100.67	ROD "CEI	RT" CLEA	N BULK
211736	46178	10/10/18			99.33	ROD "CE	RT" CLEA	N BULK
円 211736	46323	10/10/26			10.00	ROD "CE	RT" CLEAR	BULK
0211736 4 55 211736	46398	10/10/29			100.53	ROD "CEF	T" CLEAN	N BULK
	46447	10/11/04			100.93	ROD "CER	T" CLEAN	BULK
211736	46488	10/11/09			265.87	ROD "CER	T" CLEAN	BULK
208400	46200	10/10/19			100.00	ROD "CER	T" CLEAN	BULK
208400	46322	10/10/26			13.00	ROD "CER	T" CLEAN	BULK
210610	45687	10/09/29			413.33	ROD "CER	T" CLEAN	BULK
210610	45702	10/09/29		* *	42.00	ROD "CER	Γ" CLEAN	BULK
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05/24/13	15:29:54	
Customer Number	Invoice Number	
208950	46005	1
208950	46065	1
208950	46153	1
215770	45427	1
O ²²²⁴¹⁰	45476	1

ROD SEED WHEAT SALES 05/01/10 - 04/30/11

PAGE

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description
208950	46005	10/10/13	b) (6), (b) (7)(C), (b) (4	4)	149.07	ROD "CERT" CLEAN BULK
208950	46065	10/10/14			256.40	ROD "CERT" CLEAN BULK
208950	46153	10/10/17			147.87	ROD "CERT" CLEAN BULK
215770	45427	10/09/13			80.22	ROD "CERT" CLEAN BULK
Q 222410	45476	10/09/17			112.33	ROD "CERT" CLEAN BULK
222410	45644	10/09/28			125.67	ROD "CERT" CLEAN BULK
œ	45880	10/10/07			187.50	ROD "CERT" CLEAN BULK
^{끚47755} 음 ₄₇₇₅₅	45921	10/10/09			101.67	ROD "CERT" CLEAN BULK
0247755 14 5248772	46006	10/10/13			76.33	ROD "CERT" CLEAN BULK
	45431	10/09/13			1,227.83	ROD "CERT" CLEAN BULK
248772	45478	10/09/17			402.50	ROD "CERT" CLEAN BULK
248772	45705	10/09/29			280.27	ROD "CERT" CLEAN BULK
255315	45479	10/09/17			123.83	ROD "CERT" CLEAN BULK
255315	45600	10/09/24			119.33	ROD "CERT" CLEAN BULK
255315	45612	10/09/27			250.83	ROD "CERT" CLEAN BULK

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ROD SEED WHEAT SALES 05/01/10 - 04/30/11

PAGE 6

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description	
255315	45708	10/09/29	b) (6), (b) (7)(C), (b) (4)	119.33	ROD "CERT" CLEAN E	BULK
255315	45760	10/09/30		25.17	ROD "CERT" CLEAN E	ULK
266285	45443	10/09/15		792.67	ROD "CERT" CLEAN E	ULK
266285	45451	10/09/15		2,385.00	ROD "CERT" CLEAN B	ULK
268335 Z	45446	10/09/15		2,360.33	ROD "CERT" CLEAN B	ULK
68335 00 2 69825	45452	10/09/15		802.67	ROD "CERT" CLEAN B	ULK
ı ^w	45889	10/10/07		97.78	ROD "CERT" CLEAN B	ULK
69825	46327	10/10/26		201.50	ROD "CERT" CLEAN B	ULK
071750 14 676851	45490	10/09/20		485.47	ROD "CERT" CLEAN B	ULK
6 76851	45714	10/09/29		72.89	ROD "CERT" CLEAN B	ULK
276851	45892	10/10/07		109.11	ROD "CERT" CLEAN B	ULK
283774	45653	10/09/28		10.00	ROD BAGGED CERTIFI	ED 60 LBS
283774	45764	10/09/30		.50-	ROD BAGGED CERTIFI	ED 60 LBS
287953	46268	10/10/21		42.33	ROD "CERT" CLEAN B	ULK
294122	45493	10/09/20		159.50	ROD "CERT" CLEAN B	

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
294122	45553	10/09/22	(b) (6), (b) (7)(C), (b) (4)	153.67	ROD "CERT" CLEAN BULK
294122	45655	10/09/28		106.67	ROD "CERT" CLEAN BULK
308649	45932	10/10/09		123.67	ROD "CERT" CLEAN BULK
308649	46076	10/10/14		515.67	ROD "CERT" CLEAN BULK
308649	46113	10/10/15		127.17	ROD "CERT" CLEAN BULK
7308649 70	46161	10/10/17		331.50	ROD "CERT" CLEAN BULK
308649	46183	10/10/18		74.00	ROD "CERT" CLEAN BULK
308649	46469	10/11/09		174.00-	ROD "CERT" CLEAN BULK
328801	45765	10/09/30		106.80	ROD "CERT" CLEAN BULK
2 328801	45937	10/10/09		295.07	ROD "CERT" CLEAN BULK
328801	46117	10/10/15		270.93	ROD "CERT" CLEAN BULK
328801	46165	10/10/17		21.47	ROD "CERT" CLEAN BULK
31891	45509	10/09/21		150.33	ROD "CERT" CLEAN BULK
31891	45580	10/09/24		200.83	ROD "CERT" CLEAN BULK
31891	45618	10/09/28		60.17	ROD "CERT" CLEAN BULK

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05/24/13	15:29:54	4		ED WHEAT SALES 10 - 04/30/11		PAGE
Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description	
341143	46118	10/10/15	(b) (6), (b) (7)(C), (b) (4)	178.50	ROD "CERT" CLEAN	BULK
341143	46166	10/10/17		149.50	ROD "CERT" CLEAN	BULK
341143	46470	10/11/09		174.00	ROD "CERT" CLEAN	BULK
360625	46272	10/10/21		15.00	ROD "CERT" CLEAN	BULK
Ö 7 7 7 7	45617	10/09/27		206.00	ROD "CERT" CLEAN	BULK
62926	45460	10/09/16		893.43	ROD "CERT" CLEAN	BULK
	45803	10/10/06		1,161.30	ROD "CERT" CLEAN	BULK
62926	46031	10/10/14		68.33	ROD "CERT" CLEAN	BULK
0 62926 46	46458	10/11/04		137.00	ROD "CERT" CLEAN	BULK
3 70936	46172	10/10/17		230.17	ROD "CERT" CLEAN	BULK
370936	46336	10/10/26		112.50	ROD "CERT" CLEAN	BULK
370936	46459	10/11/04		122.17	ROD "CERT" CLEAN	BULK
371135	45722	10/09/29		92.00	ROD "CERT" CLEAN	BULK
371135	45769	10/09/30		54.33	ROD "CERT" CLEAN	BULK

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FINAL TOTALS TOTAL

26,781.00

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05/24/13	15::29:28
Customer Number	Invoice Number
455	43365
455	43973
455	44042
26711	43558
O ³⁰³⁸⁰	43489
7 230655	44172
30655	44275
<mark>쁏</mark> 35621	43370
35621	43396
×35621	43426
35621	43559
35621	43631
35621	43785
35621	43837

ROD SEED	WHEAT SALES
05/01/09	- 04/30/10

PAGE 1

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
455	43365	9/09/16	(b) (6), (b) (7)(C), (b) (4)	561.17	ROD "CERT"CLEANED BULK
455	43973	9/10/17		54.67	ROD "CERT"CLEANED BULK
455	44042	9/10/19		37.50	ROD "CERT"CLEANED BULK
26711	43558	9/09/29		210.13	ROD "CERT"CLEANED BULK
O ³⁰³⁸⁰	43489	9/09/24		200.67	ROD "CERT"CLEANED BULK
OR 130655	44172	9/10/26		109.54	ROD "CERT"CLEANED BULK
30655	44275	9/11/02		109.54-	ROD "CERT"CLEANED BULK
<mark>쁏</mark> 35621	43370	9/09/16		203.07	ROD "CERT"CLEANED BULK
035621 1462 35621	43396	9/09/17		140.44	ROD "CERT"CLEANED BULK
35621	43426	9/09/21		144.33	ROD "CERT"CLEANED BULK
35621	43559	9/09/29		210.50	ROD "CERT"CLEANED BULK
35621	43631	9/09/30			ROD "CERT"CLEANED BULK
35621	43785	9/10/08		200.67	ROD "CERT"CLEANED BULK
35621	43837	9/10/09		171.11	ROD "CERT"CLEANED BULK
35621	43939	9/10/11		163.89	ROD "CERT"CLEANED BULK
				150.11	7 49

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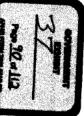
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ROD SEED WHEAT SALES 05/01/09 - 04/30/10

PAGE 2

	stomer mber	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
	43386	43838	9/10/09	(b) (6), (b) (7)(C), (b) (4)	78.11	ROD "CERT"CLEANED BULK
	43386	43983	9/10/17		100.00	ROD "CERT"CLEANED BULK
	49551	43790	9/10/08		110.00	ROD "CERT"CLEANED BULK
	49551	43841	9/10/09		109.50	ROD "CERT"CLEANED BULK
0	49551	43942	9/10/11		30.17	ROD "CERT"CLEANED BULK
OR120018	49551	44134	9/10/22		114.67	ROD "CERT"CLEANED BULK
018	49949	43526	9/09/25		74.75	ROD "CERT"CLEANED BULK
ˈBR	49949	43632	9/09/30		52.50	ROD "CERT"CLEANED BULK
001464	49949	44156	9/10/23		59.00	ROD "CERT"CLEANED BULK
164	50374	44154	9/10/23		149.50	ROD "CERT"CLEANED BULK
	50347	43526	9/09/25		74.75	ROD "CERT"CLEANED BULK
	50347	43632	9/09/30		52.50	ROD "CERT"CLEANED BULK
	50347	43717	9/10/07			ROD "CERT"CLEANED BULK
	50347	43791	9/10/08		134.33	ROD "CERT"CLEANED BULK
	50347	43806	9/10/08		12.50	ROD "CERT"CLEANED BULK
					150.67	





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on 65/28/13.
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05/24/13	15:29:28
Customer Number	Invoice Number
50347	43992
50347	44155
109100	43851
109100	43956
O ¹⁰⁹¹⁰⁰	44011
61093	43501
61093	43564
64501	43363
64501	43553
O 64501	43665

ROD SEED	WHEAT SALES
05/01/09	- 04/30/10

PAGE

	0570	1/09 - 04/30/10	
Invoice Date	Customer Lookup Name	Quantity 9/ 4	Description
9/10/17	(b) (6), (b) (7)(C), (b) (4)	99.50	ROD "CERT"CLEANED BULK
9/10/23		208.50-	ROD "CERT"CLEANED BULK
9/10/09		153.00	ROD "CERT"CLEANED BULK
9/10/11		148.67	ROD "CERT"CLEANED BULK
9/10/18		50.50	ROD "CERT"CLEANED BULK
9/09/24		134.50	ROD "CERT"CLEANED BULK
9/09/29		50.33	ROD "CERT"CLEANED BULK
9/09/16		2,835.00	ROD "CERT"CLEANED BULK
9/09/29		988.67	ROD "CERT"CLEANED BULK
9/10/06		981.33	ROD "CERT"CLEANED BULK
9/10/09		946.67	ROD "CERT"CLEANED BULK
9/10/17		15.60	ROD "CERT"CLEANED BULK
9/10/09		95.40	ROD "CERT"CLEANED BULK
9/09/21		37.00	ROD "CERT"CLEANED BULK
9/09/29		240.17	ROD "CERT"CLEANED BULK

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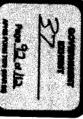
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ROD SEED WHEAT SALES 05/01/09 - 04/30/10

PAGE 4

	stomer mber	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
	128375	43918	9/10/11	(b) (6), (b) (7)(C), (b) (4)	74.67	ROD "CERT"CLEANED BULK
	836501	43774	9/10/08		163.67	ROD "CERT"CLEANED BULK
	836501	43885	9/10/11		159.44	ROD "CERT"CLEANED BULK
	836501	43906	9/10/11		174.67	ROD "CERT"CLEANED BULK
QR	836501	44131	9/10/21		856.11	ROD "CERT"CLEANED BULK
~	366956	43405	9/09/17		172.50	ROD "CERT"CLEANED BULK
- 1	366956	43444	9/09/21		167.00	ROD "CERT"CLEANED BULK
1	366956	43618	9/09/29		569.67	ROD "CERT"CLEANED BULK
00146	366956	43693	9/10/06		125.00	ROD "CERT"CLEANED BULK
88	366956	43894	9/10/11		39.00-	ROD "CERT"CLEANED BULK
	86700	43428	9/09/21		203.33	ROD "CERT"CLEANED BULK
	86700	43502	9/09/24		75.83	ROD "CERT"CLEANED BULK
	86700	43567	9/09/29		227.17	ROD "CERT"CLEANED BULK
	86700	43670	9/10/06		210.17	ROD "CERT"CLEANED BULK
	86700	43846	9/10/09		170.50	ROD "CERT"CLEANED BULK
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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name
86700	43950	9/10/11	(b) (6), (b) (
101888	43569	9/09/29	
101888	43580	9/09/29	
101888	43720	9/10/07	
O ¹⁰¹⁸⁸⁸	43953	9/10/11	
OR 72101888 72101888 72101888	44006	9/10/18	
0 102883	43849	9/10/09	
另174000	44013	9/10/18	
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44047

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44165

43808

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43723

43754

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9/10/07

(b) (6), (b) (7)(C), (b) (4)

ROD SEED WHEAT SALES 05/01/09 - 04/30/10

PAGE

Quantity 9/4	Description
195.33	ROD "CERT"CLEANED BULK
73.44	ROD "CERT"CLEANED BULK
73.00	ROD "CERT"CLEANED BULK
94.00	ROD "CERT"CLEANED BULK
105.33	ROD "CERT"CLEANED BULK
41.83	ROD "CERT"CLEANED BULK
194.50	ROD "CERT"CLEANED BULK
146.17	ROD "CERT"CLEANED BULK
42.50	ROD "CERT"CLEANED BULK
20.00	ROD BAGGED CERTIFIED 60 LBS
10.50-	ROD BAGGED CERTIFIED 60 LBS
179.50	ROD "CERT"CLEANED BULK
100.17	ROD "CERT"CLEANED BULK
116.42	ROD "CERT"CLEANED BULK
112.83	ROD "CERT"CLEANED BULK



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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description	
127360	43761	9/10/07	(b) (6), (b) (7)(C), (b)	(4)	116.42-	ROD "CERT"CLEANED	BULK
127360	43762	9/10/07			232.83	ROD "CERT"CLEANED	BULK
127360	43854	9/10/09			116.33	ROD "CERT"CLEANED	BULK
127360	43916	9/10/11			218.00	ROD "CERT"CLEANED	BULK
O ¹²⁷³⁶⁰	44014	9/10/18			115.58	ROD "CERT"CLEANED	BULK
128581	43322	9/09/10			1,444.67	ROD "CERT"CLEANED	BULK
2128581	43397	9/09/17			307.50	ROD "CERT"CLEANED	BULK
E128650	43429	9/09/21			213.67	ROD "CERT"CLEANED	BULK
0128650	43725	9/10/07			200.50	ROD "CERT"CLEANED	BULK
N150842	43802	9/10/08			64.17	ROD "CERT"CLEANED	BULK
150842	43858	9/10/09			5.00	ROD BAGGED CERTIFIE	ED 60 LBS
150842	43921	9/10/11			1.00-	ROD BAGGED CERTIFIE	ED 60 LBS
156090	43803	9/10/08			276.00	ROD "CERT"CLEANED	BULK
156090	43922	9/10/11			276.17	ROD "CERT"CLEANED	BULK
165565	43507	9/09/24			102.00	ROD "CERT"CLEANED	BULK .
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ROD SEED WHEAT SALES 05/01/09 - 04/30/10

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Quantity Description 9/4 ROD "CERT"CLEANED BULK 131.83 ROD "CERT"CLEANED BULK 118.00 ROD "CERT"CLEANED BULK 84.00 ROD "CERT"CLEANED BULK 109.50 ROD "CERT"CLEANED BULK 234.17 ROD "CERT"CLEANED BULK 218.00 ROD "CERT"CLEANED BULK 264.00 ROD "CERT"CLEANED BULK 35.33 ROD "CERT"CLEANED BULK 226.83 ROD "CERT"CLEANED BULK 213.67 ROD "CERT"CLEANED BULK 238.33 ROD "CERT"CLEANED BULK 93.89 ROD "CERT"CLEANED BULK 26.89 ROD "CERT"CLEANED BULK 43.56

ROD "CERT"CLEANED BULK

89.11

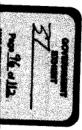


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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Des	cription		
173926	44166	9/10/23	(b) (6), (b) (7)(C), (b)) (4)	15.00	ROD	BAGGED CERTIFIED	60 LBS	
173926	44186	9/10/26			1.00	ROD	BAGGED CERTIFIED	60 LBS	
175300	44111	9/10/21			130.00	ROD	"CERT"CLEANED BUI	_K	
175300	44167	9/10/23			111.00	ROD	"CERT"CLEANED BUL	_K	
O ¹⁷⁵³⁰⁰	44187	9/10/26			122.67	ROĐ	"CERT"CLEANED BUL	.K	
N175300	44228	9/10/27			42.00	ROD	"CERT"CLEANED BUL	.K	
0 175300	44281	9/11/03			9.17	ROD	"CERT"CLEANED BUL	.K	
70 70 70 70 70 70 70 70 70 70 70 70 70 7	43811	9/10/08			76.50	ROD	"CERT"CLEANED BUL	.к	
0188055 47	43677	9/10/06			154.83	ROD	"CERT"CLEANED BUL	.к	
0188055	43730	9/10/07			97.50	ROD	"CERT"CLEANED BUL	.K	
188055	43813	9/10/08			20.33	ROD	"CERT"CLEANED BUL	.K	
188055	43864	9/10/09			7.50	ROD	BAGGED CERTIFIED	60 LBS	
188055	44188	9/10/26			44.00	ROD	"CERT"CLEANED BUL	K	
188055	44421	9/11/24			2.00-	ROD	BAGGED CERTIFIED	60 LBS	
188960	44401	9/11/20			4.00	ROD	BAGGED CERTIFIED	60 LBS	



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ROD SEED WHEAT SALES 05/01/09 - 04/30/10

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Customer Number	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Description
197600	44190	9/10/26	(b) (4), (b) (6), (b) (7)(C)	25.00	ROD BAGGED CERTIFIED 60 LBS
198801	44114	9/10/21		62.83	ROD "CERT"CLEANED BULK
202305	43678	9/10/06		99.50	ROD "CERT"CLEANED BULK
202305	43733	9/10/07		69.80	ROD "CERT"CLEANED BULK
O ²⁰²³⁰⁵	43815	9/10/08		158.00	ROD "CERT"CLEANED BULK
R 1202305	43865	9/10/09		270.83	ROD "CERT"CLEANED BULK
202305	43927	9/10/11		244.13	ROD "CERT"CLEANED BULK
B 202305	44029	9/10/18		528.13	ROD "CERT"CLEANED BULK
202305	44052	9/10/19		108.63	ROD "CERT"CLEANED BULK
47 8202305	44113	9/10/21		172.33-	ROD "CERT"CLEANED BULK
202305	44171	9/10/26		109.54-	ROD "CERT"CLEANED BULK
211736	43597	9/09/29		99.73	ROD "CERT"CLEANED BULK
211736	4367 9	9/10/06		151.00	ROD "CERT"CLEANED BULK
211736	43736	9/10/07		152.40	ROD "CERT"CLEANED BULK
211736	43930	9/10/11			ROD "CERT"CLEANED BULK
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05/24/13	15:29:28				WHEAT SALES - 04/30/10			PAGE	10
Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	/ Des	cription		
211736	44033	9/10/18	(b) (6), (b) (7)(C), (b)	(4)	303.60		"CERT"CLEANED	BULK	
211736	44094	9/10/20			151.80		"CERT"CLEANED	BULK	
211736	44170	9/10/23			100.00		"CERT"CLEANED	BULK	
211736	44192	9/10/26			72.20		"CERT"CLEANED	BULK	
O ²¹¹⁷³⁶	44231	9/10/27			34.20	ROD	"CERT"CLEANED	BULK	
211736	44307	9/11/03			13.00	ROD	BAGGED CERTIFI	ED 60 LBS	
_ 208400	43816	9/10/08			100.00		"CERT"CLEANED	BULK	
B 208400	44054	9/10/19			38.27	ROD	"CERT"CLEANED	BULK	
210610 48	43734	9/10/07			443.00		"CERT"CLEANED	BULK	
2 08972	43928	9/10/11			120.67	ROD	"CERT"CLEANED	BULK	
208972	44032	9/10/18			141.20	ROD	"CERT"CLEANED	BULK	
208972	44053	9/10/19			106.00	ROD	"CERT"CLEANED	BULK	
208972	44093	9/10/20			128.67	ROD	"CERT"CLEANED	BULK	
208972	44116	9/10/21			51.87	ROD	"CERT"CLEANED	BULK	
208950	43596	9/09/29			323.20	ROD	"CERT"CLEANED	BULK	

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ROD SEED WHEAT SALES 05/01/09 - 04/30/10

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
208950	43735	9/10/07	b) (4), (b) (6), (b) (7)(C)	224.80	ROD "CERT"CLEANED BULK
208950	43817	9/10/08		306.93	ROD "CERT"CLEANED BULK
208950	43929	9/10/11		119.20	ROD "CERT"CLEANED BULK
289300	43737	9/10/07		226.17	ROD "CERT"CLEANED BULK
○ 289300	44404	9/11/20			ROD BAGGED CERTIFIED 60 LBS
2249546 0	43723	9/10/07		116.42	ROD "CERT"CLEANED BULK
₹49546	43761	9/10/07		116.42-	ROD "CERT"CLEANED BULK
72249546	43870	9/10/11		83.67	ROD "CERT"CLEANED BULK
249546 48	43899	9/10/11		49.17	ROD "CERT"CLEANED BULK
№ 249546	44014	9/10/18		115.58	ROD "CERT"CLEANED BULK
252222	43480	9/09/23		137.83	ROD "CERT"CLEANED BULK
252222	43739	9/10/07		148.67	ROD "CERT"CLEANED BULK
252222	43765	9/10/08			ROD BAGGED CERTIFIED 60 LBS
252222	43765	9/10/08		62.00	ROD "CERT"CLEANED BULK
256640	43872	9/10/11		14.50	ROD BAGGED CERTIFIED 60 LBS

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05/24/13	15:29:28				WHEAT SALES - 04/30/10		PAGE	12
Customer Number	Invoice Number	Invoice Date	Lookup		Quantity 9/4	Description		
268335	43325	9/09/11	(b) (4), (b) (6),	(b) (7)(C	7,021.67	ROD "CERT"CLEANED	BULK	
256241	43435	9/09/21			157.44	ROD "CERT"CLEANED	BULK	
256241	43482	9/09/23			125.78	ROD "CERT"CLEANED	BULK	
256241	43532	9/09/25			138.56	ROD "CERT"CLEANED	BULK	
○ 256241	43685	9/10/06			111.44	ROD "CERT"CLEANED	BULK	
2269825	43483	9/09/23			112.11	ROD "CERT"CLEANED	BULK	
00 269825	43511	9/09/24			127.78	ROD "CERT"CLEANED	BULK	
B ₂₆₉₈₂₅	43533	9/09/25			132.67	ROD "CERT"CLEANED	BULK	
271750	43344	9/09/15			527.50	ROD "CERT"CLEANED	BULK	
272033	44241	9/10/28			8.50	ROD BAGGED CERTIFI	ED 60 LBS	
272033	44321	9/11/03			8.50-	ROD BAGGED CERTIFI	ED 60 LBS	
275430	43393	9/09/17			606.00	ROD "CERT"CLEANED	BULK	
276340	43696	9/10/06			132.67	ROD "CERT"CLEANED	BULK	
276340	43876	9/10/11			41.00	ROD "CERT"CLEANED	BULK	
277000	43606	9/09/29			393.00	ROD "CERT"CLEANED	BULK	
					550.00			

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Des	cription		
289301	43610	9/09/29	b) (6), (b) (7)(C), (b)	(4)	416.67	ROD	"CERT"CLEANED	BULK	
289301	43690	9/10/06			219.17	ROD	"CERT"CLEANED	BULK	
289301	43701	9/10/06			225.33	ROD	"CERT"CLEANED	BULK	
289545	43609	9/09/29			521.50	ROD	"CERT"CLEANED	BULK	
℃ 89545	44331	9/11/04			34.00	ROD	BAGGED CERTIF	ED 60	LBS
289545	44360	9/11/09			3.50-	ROD	BAGGED CERTIF	ED 60	LBS
æ94122	43345	9/09/15			395.00	ROD	"CERT"CLEANED	BULK	
7294122	44359	9/11/09			2.50	ROD	BAGGED CERTIF	ED 60	LBS
308649 4	43612	9/09/29			144.83	ROD	"CERT"CLEANED	BULK	
°308649	43886	9/10/11			258.00	ROD	"CERT"CLEANED	BULK	
308649	44132	9/10/21			795.33	ROD	"CERT"CLEANED	BULK	
308649	44214	9/10/27			10.83	ROD	"CERT"CLEANED	BULK	
317007	43349	9/09/15			287.83	ROD	"CERT"CLEANED	BULK	
328801	43536	9/09/25			113.60	ROD	"CERT"CLEANED	BULK	
328801	43614	9/09/29			100.67	ROD	"CERT"CLEANED	BULK	

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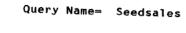
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	328801	43651	9/09/30	b) (4), (b) (6), (b) (7)(C)	101.47	ROD "CERT"CLEANED BULK
	328801	43691	9/10/06		108.27	ROD "CERT"CLEANED BULK
	328801	43777	9/10/08		97.33	ROD "CERT"CLEANED BULK
	328801	43890	9/10/11		269.07	ROD "CERT"CLEANED BULK
얶	31891	43411	9/09/18		142.50	ROD "CERT"CLEANED BULK
OR120018_BR_001488	31891	43456	9/09/22		215.83	ROD "CERT"CLEANED BULK
	31891	43523	9/09/25		75.33	ROD "CERT"CLEANED BULK
	31891	43556	9/09/29		98.33	ROD "CERT"CLEANED BULK
)0148	31891	43831	9/10/09		63.17	ROD "CERT"CLEANED BULK
88	341143	43891	9/10/11		289.50	ROD "CERT"CLEANED BULK
	341143	43910	9/10/11		143.17	ROD "CERT"CLEANED BULK
	341143	43986	9/10/17		126.17	ROD "CERT"CLEANED BULK
	341143	44136	9/10/22		151.50	ROD "CERT"CLEANED BULK
	341143	44217	9/10/27		117.67	ROD "CERT"CLEANED BULK
	353225	43418	9/09/18		205.50	ROD "CERT"CLEANED BULK

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ROD SEED WHEAT SALES 05/01/09 - 04/30/10

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
353225	43442	9/09/21	o) (6), (b) (7)(C), (b) (4)	199.67	ROD "CERT"CLEANED BULK
353225	43486	9/09/23		220.17	ROD "CERT"CLEANED BULK
353225	43537	9/09/25		151.17	ROD "CERT"CLEANED BULK
354422	44380	9/11/11		971.33	ROD "CERT"CLEANED BULK
354832	44138	9/10/22		4.50	ROD BAGGED CERTIFIED 60 LBS
7854832 12 954832	44138	9/10/22		42.67	ROD "CERT"CLEANED BULK
-	44432	9/11/25		4.00-	ROD BAGGED CERTIFIED 60 LBS
360625	43911	9/10/11		183.50	ROD "CERT"CLEANED BULK
360625 01 360524	43987	9/10/17		118.00	ROD "CERT"CLEANED BULK
362926	43988	9/10/17		14.00	ROD "CERT"CLEANED BULK
362926	43328	9/09/11		1,582.50	ROD "CERT"CLEANED BULK
362926	43394 43828	9/09/17		349.80	ROD "CERT"CLEANED BULK
370936	43913	9/10/09		131.90	ROD "CERT"CLEANED BULK
370936	43989	9/10/11		108.33	ROD "CERT"CLEANED BULK
2. 7200	43303	9/10/17		120.33	ROD "CERT"CLEANED BULK

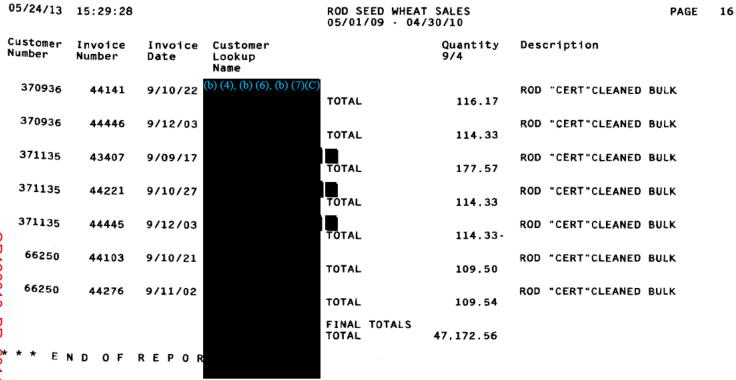




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on 63/28/13.
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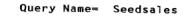




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CLUB SEED WHEAT SALES 05/01/12 - 04/30/13

Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	(Quantity 9/4	Description
64501	51570	12/06/20	(b) (6), (b) (7)(C)), (b) (4)	251.67	JD CLUB
64501	54259	12/10/22			4,940.00	CARA CLUB
64501	54379	12/10/25				CARA CLUB
128581	53392	12/09/10			495.67	CODA CLUB CLEAN BULK
128581	53447	12/09/12			499.33	CODA CLUB CLEAN BULK
₹28581 20 \$28581	53519	12/09/18			486.67	CODA CLUB CLEAN BULK
ı [∞]	53631	12/09/26			299.67	CODA CLUB CLEAN BULK
0728581	53730	12/10/01			396.00	CODA CLUB CLEAN BULK
953175 44 953175	54037	12/10/11			575.33	CODA CLUB CLEAN BULK
153175	54064 54173	12/10/12			520.67	CODA CLUB CLEAN BULK
164460	54290	12/10/17			200.00	CODA CLUB CLEAN BULK
201250	53412	12/09/10			405.33	CODA CLUB REGISTERED
247755	53639	12/09/26			584.00	CODA CLUB CLEAN BULK
268335	53063	12/08/20			146.33	KARA CLUB CLEAN BULK
					6,959.67	CODA CLUB CLEAN BULK





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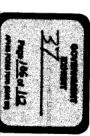
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on 63/29/13.
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CLUB SEED WHEAT SALES 05/01/12 - 04/30/13

Customer Number	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Description
268335	53625	12/09/26	(b) (4), (b) (6), (b) (7)(C)	2,384.33	CODA CLUB CLEAN BULK
268335	54093	12/10/15		3,017.33	CODA CLUB CLEAN BULK
281260	53483	12/09/13		349.00	CODA CLUB CLEAN BULK
281260	53570	12/09/21		1,345.33	CODA CLUB CLEAN BULK
281260 O	53589	12/09/24		172.83	CODA CLUB CLEAN BULK
7281260 200277000	53589	12/09/24		172.83	KARA CLUB CLEAN BULK
2 77000 ∞	53571	12/09/21		1,641.33	CODA CLUB CLEAN BULK
型77000 プ	53645	12/09/26		133.67-	CODA CLUB CLEAN BULK
0014% * E			FINAL TOTALS TOTAL	25,709.67	
* <u>₹</u> * * E	ND OF	REPOR	T * * *		



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(b) (6), (b) (7) received this document from:
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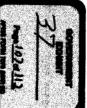
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CLUB SEED WHEAT SALES 05/01/11 - 04/30/12

PAGE 1

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Customer Number	Invoice Number	Invoice Date	Customer Lookup Name	Quantity 9/4	Description
153175	50260	11/10/19	(b) (6), (b) (7)(C), (b) (4)	254.33	CODA CLUB CLEAN BULK
182483	50631	11/11/08		38.67	CODA CLUB REG BULK
266285	49648	11/09/22	(b) (4)	816.67	CODA CLUB CLEAN BULK
268335	49448	11/09/08		1,727.67	CODA CLUB CLEAN BULK
268335 <u>O</u>	49470	11/09/10		4,726.33	CODA CLUB CLEAN BULK
₹268335 20	49517	11/09/13		2,539.67	CODA CLUB CLEAN BULK
9 268335 ∞	49824	11/09/30		1,175.67	CODA CLUB CLEAN BULK
70268335	50073	11/10/13		1,153.00	CODA CLUB CLEAN BULK
81260 4	49623	11/09/20		346.67	CODA CLUB CLEAN BULK
©81260	49678	11/09/23		497.67	CODA CLUB CLEAN BULK
281260	49712	11/09/26		345.33	CODA CLUB CLEAN BULK
281260	49958	11/10/08		301.33	CODA CLUB CLEAN BULK
336340	50395	11/10/27		5,837.83	CODA CLUB CLEAN BULK
362926	50396	11/10/27		75.50	CODA CLUB REG BULK
362926	50643	11/11/08		38.67-	CODA CLUB CLEAN BULK



Query Name= Seedsales

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on 05/29/13.
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CLUB SEED WHEAT SALES 05/01/11 - 04/30/12

PAGE 2

Customer Invoice Number Number

365558

Invoice Customer Date Lookup

Quantity 9/4

6.00

Description

(b) (4), (b) (6), (b) (7)(C)

TOTAL

CODA CLUB CLEAN BULK

FINAL TOTALS

TOTAL

19,803.67

END OF REPORT ***

51006 12/03/01



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on 63/29/13.
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	Customer Number	Invoice Number	Invoice Date	Customer Lookup	Quantity 9/4	Description
	116633	45467	10/09/17	(b) (4), (b) (6), (b) (7)(C)	275.67	CODA CLUB BAGGED
	116633	45467	10/09/17		349.33	CODA CLUB CLEAN BULK
	164460	46147	10/10/17		182.00	CODA CLUB REG BULK
	164460	46321	10/10/26		40.33-	CODA CLUB REGISTERED BULK
0	164460	46379	10/10/28		22.67-	CODA CLUB REGISTERED
OR120018_BR_001500	164460	46535	10/11/16		22.67	CODA CLUB REGISTERED
0018	164460	46550	10/11/17			CODA CLUB REGISTERED
, B	182483	46150	10/10/17		20.00- 36.83	CODA CLUB REG BULK
00	247755	45704	10/09/29			CODA CLUB CLEAN BULK
1500	247755	45759	10/09/30		366.00	CODA CLUB CLEAN BULK
	247755	45880	10/10/07		299.00	CODA CLUB CLEAN BULK
	266285	45443	10/09/15		272.33	CODA CLUB CLEAN BULK
	268335	45446	10/09/15		1,215.33	CODA CLUB BAGGED
	268335	45446	10/09/15		1,060.00	CODA CLUB CLEAN BULK
	268335	45446	10/09/15		2,559.33	CODA CLUB BAGGED
					1,349.33	
L				query Name= S	eedsales	

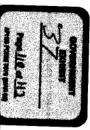
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CLUB SEED WHEAT SALES 05/01/10 - 04/30/11

	ustomer lumber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description	
	268335	45578	10/09/24	(b) (6), (b) (7)(C), ((b) (4)	2,449.33	CODA CLUB CLEAN BUL	K
	268335	45669	10/09/29			1,286.67	CODA CLUB CLEAN BUL	K
	281260	45651	10/09/28			436.33	CODA CLUB CLEAN BUL	K
	281260	45763	10/09/30			751.67	CODA CLUB CLEAN BUL	K
9	281260	45925	10/10/09			494.33	CODA CLUB CLEAN BUL	K
₹120	281260	46073	10/10/14			247.00	CODA CLUB CLEAN BUL	K
018_	307647	45931	10/10/09			10.00	CODA CLUB BAGGED	
BR_	307647	45931	10/10/09			31.67	CODA CLUB CLEAN BUL	K
OR120018_BR_001502	307647	46333	10/10/26			5.00-	CODA CLUB BAGGED	
02	352400 352400	45497 45660	10/09/20			346.67	CODA CLUB CLEAN BUL	K
	362926	45460	10/09/28			249.67	CODA CLUB CLEAN BULI	K
	365558	46638	10/09/16			579.67	CODA CLUB CLEAN BULI	K
			10/12/20		TOTAL	35.50	CODA CLUB REG BULK	
					FINAL TOTALS TOTAL	14,818.33		





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on 65/29/13.
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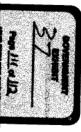
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CLUB SEED WHEAT SALES 05/01/09 - 04/30/10

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GE

	ustomer umber	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description
	352230	43353	9/09/15	(b) (6), (b) (7)(C), (b)	(4)	243.33	CODA CLUB CLEAN BULK
	352230	43385	9/09/16			350.33 350.00	CODA CLUB CLEAN BULK
	352230	43417	9/09/18				CODA CLUB CLEAN BULK
	352230	43441	9/09/21			352.33	CODA CLUB CLEAN BULK
0	352230	43515	9/09/24			348.67	CODA CLUB CLEAN BULK
R12	352230	43615	9/09/29			330.67	CODA CLUB CLEAN BULK
OR120018_BR_001504	101250	44471	10/01/28			282.67	CODA CLUB CLEAN BULK
BR	101250	44472	10/01/28		121.67	CODA CLUB CLEAN BULK	
₀	153175	43331	9/09/14			4.00	CODA CLUB BAGGED
504	153175	43331	9/09/14			168.67	CODA CLUB CLEAN BULK
	153175	43359	9/09/15				CODA CLUB BAGGED
	153175	43359	9/09/15				CODA CLUB CLEAN BULK
	153175	43585	9/09/29			217.33	CODA CLUB CLEAN BULK
	153175	44456	9/12/14			4.00-	CODA CLUB BAGGED
	197600	44030	9/10/18		OTAL	185.33	CODA CLUB CLEAN BULK



Query Name= Seedsales

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(b) (6), (b) (7) received this document from:

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(c) (c) (d) (d) (d)
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05/29/13	10:47:18			CLUB SEED WHEA	T SALES		PAGE
Customer Number	Invoice Number	Invoice Date	Customer Lookup Name		Quantity 9/4	Description	
266285	43391	9/09/17	(k(b) (4)) (7)(C), (b)) (4)	1,103.00	CHUCKER CLUB CERTIFI	ED BULK
266285	43897	9/10/11	(b) (4)		996.67	CHUCKER CLUB CERTIFI	ED BULK
268335	43325	9/09/11				CODA CLUB CLEAN BULK	
268335	43624	9/09/30			2,335.67	CODA CLUB CLEAN BULK	
268335	43827	9/10/09			3,767.33	CODA CLUB CLEAN BULK	
S 31891	43366	9/09/16			1,076.00		
OR 31891 2003 339425	43745	9/10/07			170.33	CODA CLUB CLEAN BULK	
353225	43354	9/09/15			182.33	CODA CLUB CLEAN BULK	
362926	43328	9/09/11			200.33	CODA CLUB CLEAN BULK	
362926				IOTAL	460.33	CODA CLUB CLEAN BULK	

FINAL TOTALS TOTAL

460.33

13,243.00

2

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(b) (6), (b) (7) received this document from:

(b) (6), (b) (b) (6), (b) (7)(C), (b) (4)

(on 63/29/13.
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INVESTIGATIVE AND ENFORCEMENT SERVICES

Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
18130019-BE	Sign and Print Name (b)(6), (b)(7)(c)	-1 1	Sign and Print Name	
Item No.	Relinquished by	Date	Received Dy	Pate
OR130018-BR-	Sign and Print Name (b)(6), (b) (7)(c)	05/30/13	Sign and Print Name (b)(6), (b)(7)	
item No.	Relinquished by	Date	Received By	Date
	icial should appear as fi			
No. OR130018-BI		-	oirt (not cleaned) 2.9 lbs.	Purchased from (b) (4)
6. Item	Quantity Inch		ription of Articles	
5. Purpose for	which obtained: Analyt	ical purposes		
1. Date of acqu	nisition: Thursday, May 3	30, 2013		
<i>,</i> , (<i>b</i>)(<i>i</i>)(<i>c</i>), (<i>b</i>)			(b(b) (4)	
2. Full Name a), (b)(7)(c), (b)	nd Address of Person fu	rnishing property		roperty was acquired
(5)(5), (5)(1)			Bldg. Fort Collins, CO 805	526-8117
(b)(6), (b)(7)	fficial and Title		Receiver's Office and 2150 Centre Ave.	id Location



INVESTIGATIVE AND ENFORCEMENT SERVICES

1.	Receiving Official and	Title
	(b)(6), (b)(7)(c)	

Receiver's Office and Location 2150 Centre Ave. Bldg, B, (b)(6), (b)(7) Fort Collins, CO 80526-8117

2. Full Name and Address of Person furnishing property (b)(6), (b)(7)(c), (b)(4)

3. Location where property was acquired (b) (4)

- 4. Date of acquisition: Thursday, May 30, 2013
- 5. Purpose for which obtained: Analytical purposes
- 6. Item

Description of Articles

No. Quantity

Include specimen no., serial no., seal no., identifying marks, and condition when appropriate

OR130018-BR-55

1 bag

2011 Coda Club seed In Dirt (not cleaned) 2.9 lbs. Purchased from (b)(6),

7. Initiating official should appear as first person relinquishing item.

Item No.	Relinquished by	Date	Received By	Date	
OR130018-E	(b)(6), (b)(7)(c)		(b)(6), (b)(7)(c)		
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
DR13008-B	(-55 (b)(6), (b)(7)(c)	5/34	B		
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	_
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	_



INVESTIGATIVE AND ENFORCEMENT SERVICES

(Receiving ((b)(6), (b)(7	Official and Title		Receiver's Office an 2150 Centre Ave. Bldg. B, office of the Fort Collins, CO 805	
2. Full Name (6), (b)(7)(c), (b	and Address of Person fur)(4)	nishing propert	3. Location where p	roperty was acquired
4. Date of acq	uisition: Thursday, May 30	, 2013		
5. Purpose for	which obtained: Analytic	al purposes		
6. Item No. OR130018-B		e specimen no., ser WB528 seed In	Dirt (not cleaned) 2.9 lbs. 1	rks, and condition when appropriate Purchased from (b) (4)
Item No.	Relinquished by	Date	Received By	Date
OR130018-BR	Sign and Print Name (b)(6), (b) (7)(c)	05/30/13	Sign and Print Name (b)(6), (b)(7)(c)	05/30/13
Item No.	Relinquished by Sign and Print Name (b)(6), (b)	Date	Received By Sign and Print Name	Date
DR130018-1	3K-56 (7)(c)	<i>513</i> 4 1 3		
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date



Control number or name _OR130018-BR___

INVESTIGATIVE AND ENFORCEMENT SERVICES

1. Receiving (b)(6), (b)(7	Official and Title		Receiver's Office 2150 Centre Ave. Bldg. B, DISCOURCE Fort Collins, CO 8	
2. Full Name ; (b)(6), (b)(7)(and Address of Person (c), (b)(4)	furnishing property	3. Location where ((b) (4)	property was acquired
4. Date of acq	uisition: Thursday, Mag	y 30, 2013		
5. Purpose for	which obtained: Anal	ytical purposes		
6. Item No.	Quantity Inc		cription of Articles ial no., seal no., identifying	marks, and condition when appropria
OR130018-B	R-57 1 bag 20	11Rod seed In Dirt	(not cleaned) 2.6 lbs. Pu	rchased from no owner listed
7. Initiating of	ficial should appear as	first person relinqui	shing item.	
Item No.	Relinquished by Sign and Print Name		Received By	Date
OR130018-BR (b)(6(Sign and Print Name (a)(b)(b)(b)(7)(c)(c)	05/30/13	Sign and Print Name (b)(6), (b)(7) (b)(6), (b)(/)(c)	05/30/13
Item No. OR 13008-	Relinquished by Sign and Print Name (b) (c) (7)	Date (6), (b) (c) 5/3/12	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date



Control number or name OR130018-BR___

INVESTIGATIVE AND ENFORCEMENT SERVICES

1. Receiving	Official and Title
(b)(6), (b)((7)(c)

Receiver's Office and Location 2150 Centre Ave. Bldg. B, (0)(6), (0)(7) Fort Collins, CO 80526-8117

2. Full Name and Address of Person furnishing property

(b)(6), (b)(7)(c), (b)(4)

3. Location where property was acquired

4. Date of acquisition: Thursday, May 30, 2013

Control number or name OR130018-BR

5. Purpose for which obtained: Analytical purposes

6. Item Description of Articles

No. Quantity Include specimen no., serial no., seal no., identifying marks, and condition when appropriate

OR130018-BR-58 2011 Coda Club seed In Dirt (not cleaned) 2.4 lbs. Purchased from (b) (4) 1 bag

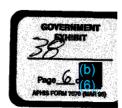
7. Initiating official should appear as first person relinquishing item.

Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
OR130018-BI (b)(6), (/1- \	05/30/13	(b)(6), (b)(7)	05/30/13
Item No.	Kennquisned by Sign and Print Name	Date	Received By Sign and Print Name	Date
DK130018-86-58	(b)(6)	5/30/13		
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date



INVESTIGATIVE AND ENFORCEMENT SERVICES

(b)(6), (b)(7)	fficial and Title		Receiver's Office and Location 2150 Centre Ave. Bldg. (b) (6), (b) Fort Collins, CO 80526-8117		
2. Full Name a (4), (b) (6), (b)	nd Address of Person fu (7)(C)	rnishing proper	3. Location where probability (b)(b) (4)	roperty was acquired	
4. Date of acqu	nisition: Thursday, May 3	0, 2013		_	
5. Purpose for	which obtained: Analyti	cal purposes			
6. Item No.	Quantity Inclu		Description of Articles o., serial no., seal no., identifying marks, and condition when appropria		
OR130018-B	R-59 1 bag 2011	Coda Club seed	In Dirt (not cleaned) 6.3 lbs	. Purchased from (b)	
7. Initiating of	ficial should appear as fir	st person relinqu	ishing item.		
Item No.	Relinquished by	Date	Received By	Date	
	Sign and Print Name -59 (b)(6), (b) b)(6), (b)(7)(c)	05/30/13	Sign and Print Name (b)(6), (b)(7)(c)	05/30/13	
Item No. OR 130018-BL	Relinquished by Sign (b) nt Name (6), (b)(7)	Date 3/3 0/13	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	



Control number or name _OR130018-BR__

OR120018_BR_001519	

INVESTIGATIVE AND ENFORCEMENT SERVICES

c)		2150 Centre Ave (b) (6), (b) (7)(Bldg. Fort Collins, CO 805	
nd Address of Person fur 4)	mishing property	3. Location where p	property was acquired
sition: Thursday, May 30	0, 2013		
hich obtained: Analytic	cal purposes		
Quantity Includ			arks, and condition when appropria
		_	– not written on tag)
	it person relinqui:		
Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
50 (b)(6), (b)(7)(c)	05/30/13	(b)(6), (b)(7)	05/30/13
Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
(b)(6), (b)(7)(c)	5/34/13	\$	
Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date
	d Address of Person fur sition: Thursday, May 30 which obtained: Analytic Quantity Includ 60 1 bag 2012 cial should appear as first Relinquished by Sign and Print Name (b)(6), (b)(/)(c) Relinquished by Sign and Print Name (b)(6), (b)(7)(c) Relinquished by Sign and Print Name Relinquished by Sign and Print Name Relinquished by Sign and Print Name Relinquished by Sign and Print Name	d Address of Person furnishing property sition: Thursday, May 30, 2013 which obtained: Analytical purposes Desc Quantity Include specimen no., seri- fold 1 bag 2012 WB528 Cleaned cial should appear as first person relinquist Relinquished by Sign and Print Name O (b)(6), (b)(7)(c) Relinquished by Sign and Print Name O (b)(6), (b)(7)(c) Relinquished by Sign and Print Name C-C Relinquished by Sign and Print Name Relinquished by Sign and Print Name	Address of Person furnishing property Collins, CO 805 Collins, Collins



INVESTIGATIVE AND ENFORCEMENT SERVICES

1. Receiving Offic (b)(6), (b)(7)(c)	ial and Title	•	Receiver's Office 2150 Centre Ave Bldg. (b) (6), (b) Fort Collins, CO		
2. Full Name and (b) (4), (b) (6), (b) (b) (d)	Address of Pers b) (7)(C)	on furnishing pror	3. Location when (b) (4)	re property was acquired	
4. Date of acquisit	ion: Thursday, N	May 30, 2013			
5. Purpose for wh	ich obtained: A	nalytical purposes			
6. Item No.	Quantity		Description of Articles , serial no., seal no., identifying	g marks, and condition when appropri	iate
OR130018-BR-6	1 1 bag	2011 Coda Club C	cleaned 3 lbs. (Combined s	ample purchased from three source	
	– not written	-			(b)(7) (c)
7. Initiating officia	il should appear	as first person relii	iquishing item.		
Item No.	Relinquished Sign and Print Na		Received By Sign and Print Name	Date	
OR130018-BR-61 (b)(6)		05/30/13	(b)(6), (b)(7)	05/30/13	
Item No.	Relinquished Sign and Print Na (b)(6),	ame .	Received By Sign and Print Name	Date	
)R130018-BF-6	(b)(7)(c)	5/30/13	3		
Item No.	Relinquished Sign and Print Na		Received By Sign and Print Name	Date	
Item No.	Relinquished Sign and Print Na		Received By Sign and Print Name	Date	
Item No.	Relinquished Sign and Print Na		Received By Sign and Print Name	Date	
Item No.	Relinquished Sign and Print Na		Received By Sign and Print Name	Date	
					GOVERN

OR120018 BR 001522

Page 1

Control number or name _OR130018-BR

United States Department of Agriculture Animal Plant Health Inspection Service Chain of Custody

INVESTIGATIVE AND ENFORCEMENT SERVICES

1. Receiving Office (b)(6), (b)(7)(c)			Receiver's Office an 2150 Centre Ave. Bldg. B, OFFICE OFFICE Fort Collins, CO 805	
2. Full Name and), (b)(7)(c), (b)(4) (b) (4)	Address of Perso	on furnishing property	3. Location where p	property was acquired
4. Date of acquisi	ition: Thursday, N	May 30, 2013		
5. Purpose for wh	nich obtained: Ar	nalytical purposes		
5. Item Description of Articles No. Quantity Include specimen no., serial no., seal no., identifying marks, and condition			arks, and condition when appro	
OR130018-BR-0		•	3 lbs. (Purchased from b	
Item No.	Relinquished Sign and Print Na		Received By Sign and Print Name	Date
OR130018-BR-62 (b)((b)(6), (b)	05/30/13	(b)(6), (b)(7)	05/30/13
Item No. K 13001B-BC-1	Relinquished Sign and Print Na (b)(6), (b)(7)(c)		Received By Sign and Print Name	Date
Item No.	Relinquished Sign and Print Na		Received By Sign and Print Name	Date
Item No.	Relinquished Sign and Print Na		Received By Sign and Print Name	Date
	Relinquished Sign and Print Na		Received By Sign and Print Name	Date
Item No.	5.g., 1			



Control number or name OR130018-BR_____

United States Department of Agriculture Animal Plant Health Inspection Service Chain of Custody

INVESTIGATIVE AND ENFORCEMENT SERVICES

1. Receiving Offic (b)(6), (b)(7)(c)	ial and Title		Receiver's Office 2150 Centre Ave. Bldg. (b) (6), (b) Fort Collins, CO	(7)(C)	
2. Full Name and (4), (b) (6), (b) (7)((b) (4)		furnishing property	3. Location where (t(b) (4)	e property was acquired	
4. Date of acquisit	ion: Thursday, Ma	y 30, 2013			
5. Purpose for wh	ich obtained: Ana	lytical purposes			
6. Item No.	Quantity In		ription of Articles al no., seal no., identifying	marks, and condition when appropriate	
OR130018-BR-6	3 1 bag 20 — not written or		ed 3 lbs. (Combined sa	mple purchased from three sources:	(b)(6), (b)(7)(c)
Item No.	Relinquished by		Received By	Date	
OR130018-BR-63 (b)	Sign and Print Name (b)(6), (b) (6), (b)(7)(c)	05/30/13	Sign and Print Name (b)(6), (b)(7)	05/30/13	
Item No.	Relinquished by Sign and Print Name		Received By Sign and Print Name	Date	
DK13W18-BR-	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name		Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name		Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name		Received By Sign and Print Name	Date	

GOVERNMENT
EXHIBIT

SO

Page Of 11

APRIS FORM 7070 (MAR 30)

Control number or name OR130018-BR_

United States Department of Agriculture Animal Plant Health Inspection Service Chain of Custody

INVESTIGATIVE AND ENFORCEMENT SERVICES

(Receiving O (b)(6), (b)(7	official and Title	I	Receiver's Office at 2150 Centre Ave. Bldg(b) (6), (b) (7)(Fort Collins, CO 80:	C)
2. Full Name a (b)(6), (b)(7)((b) (4)	and Address of Person c), (b)(4)	a furnishing prope	3. Location where p	property was acquired
4. Date of acqu	uisition: Thursday, Ma	ay 30, 2013		
5. Purpose for	which obtained: Ana	alytical purposes		
6. Item No.	Quantity I		escription of Articles serial no., seal no., identifying m	arks, and condition when appropriate
OR130018-B	R-64 1 bag 2	011 Rod seed Clea	aned 3 lbs. (Purchased from	not written on tag)
Item No.	Relinquished b Sign and Print Nan		Received By Sign and Print Name	Date
OR130018-BR		05/30/13	(b)(6), (b)(7)	05/30/13
Item No.	Relinquished b Sign and Print Nan		Received By Sign and Print Name	Date
DRISCOG-BA	(b)(6), (b)(7)(ا اسال بار (c)		
Item No.	Relinquished b Sign and Print Nan		Received By Sign and Print Name	Date
Item No.	Relinquished b Sign and Print Nan		Received By Sign and Print Name	Date
Item No.	Relinquished b Sign and Print Nam		Received By Sign and Print Name	Date
Item No.	Relinquished b Sign and Print Nam		Received By Sign and Print Name	Date



Control number or name OR130018-BR___



Shipment Receipt

Transaction Date: 30 May 2013

Tracking Number:

1Z072R3Y2491398350

Address Information

Ship To: **USDA GIPSA** Mary Coffey Alonzo 10383 North Ambassador Drive KANSAS CITY MO 641531377 Telephone:816-891-0463

Ship From: USDA/APHIS/MRPBS IES 1 (b)(6).

5126 Courtlyn St NE KEIZER OR 97303 Telephone (b)(6)...(b)...Residential Return Address: USDA/APHIS/MRPBS IES 1

(b)(6) 5126 Courtlyn St NE KEIZER OR 97303 Telephone (b)(6) Residential

Package Information 2

Dimensions / Packaging Reference Numbers Weight Declared Value 1. 36.0 lbs 100.00 USD Shipment Description - APHRE Other Packaging Reference #2 - (b) (4) seed samples

UPS Shipping Service and Shipping Options 3

UPS Next Day Air

Guaranteed By:

10:30 AM Friday, May 31, 2013

Shipping Fees Subtotal:

227.88 USD 205.30 USD

Transportation

22.58 USD

Fuel Surcharge Declared Value

Package 1

0.00 USD

Additional Shipping Options

Delivery Confirmation:

Package 1: Signature Required Quantum View Notify E-mail Notifications: 3.75 USD

No Charge

((b) (6) (b) aphis.usda.gov: Ship, Delivery

(b)(6), (b)(7)(c)

231.63 USD

Payment Information

Bill Shipping Charges to:

Shipper's Account 072R3Y

A discount has been applied to the Daily rates for this shipment

Total Charged: Negotiated Total: 231.63 USD

42.63 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.



(b)(6), (b)(7)(c)



Shipment Receipt

Transaction Date: 30 May 2013

Tracking Number:

1Z072R3Y2491398350

1 Address Information

Ship To: USDA GIPSA Mary Coffey Alonzo 10383 North Ambassador Drive KANSAS CITY MO 641531377 Telephone:816-891-0463

Ship From: USDA/APHIS/MRPBS IES 1

(b)(6), 5126 Courtlyn St NE KEIZER OR 97303 Telephone (b)(6), (b) Residential

Return Address: USDA/APHIS/MRPBS IES 1

(b)(6) 5126 Courtlyn St NE KEIZER OR 97303 Telephone ((b)(6) Residential

Package Information 2

Weight **Dimensions / Packaging Declared Value** Reference Numbers Shipment Description - APHRE 1. 36.0 lbs Other Packaging 100.00 USD Reference #2 - (b) (4) seed samples

UPS Shipping Service and Shipping Options

Service:

UPS Next Day Air

Guaranteed By:

10:30 AM Friday, May 31, 2013 227.88 USD

Shipping Fees Subtotal: Transportation

205.30 USD

Fuel Surcharge

22.58 USD

Declared Value Package 1

0.00 USD

Additional Shipping Options

Delivery Confirmation:

Package 1: Signature Required

3.75 USD

Quantum View Notify E-mail Notifications:

No Charge

(b) (6) (b) aphis.usda.gov: Ship, Delivery

(b)(6) (b) @usda.gov: Ship, Delivery

Total Shipping Charges

231.63 USD

Payment Information

Bill Shipping Charges to:

Shipper's Account 072R3Y

A discount has been applied to the Daily rates for this shipment

Total Charged: Negotiated Total: 231.63 USD

42.63 USD

Note: Your invoice may vary from the displayed reference rates.

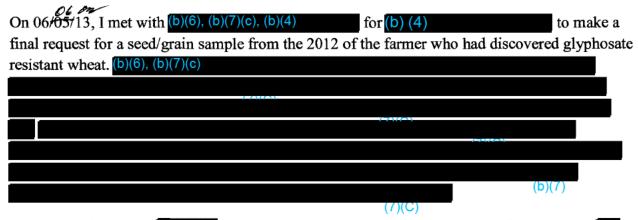
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

DECLARATION OF (b)(6), (b)(7)(c)

I declare that my name is (b)(6), (b)(7)(c) , I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

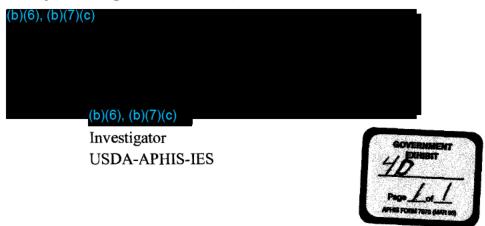
I am an Investigator for the Investigative and Enforcement Services (IES), Animal and Plant Health Inspection Service (APHIS), United States Department of Agriculture (USDA). My Official Duty Station is located in Montana. I have held this position since (b) (6), (b) (7)

As an Investigator for IES, my primary duty is to investigate potential violations of federal laws. As part of this process I collect evidence, take affidavits and document my findings in a report of investigation. On 06/05/13



After some discussion (b)(6), (b) said he would give me a seed sample for testing purposes. (b)
left the room and came back a few minutes later with a bag containing about 2.5 pounds of wheat with a tag inside the bag which read 22-18412. According to (b)(6), (b) this was a true sample of the wheat, which came from the farmers' field(s) in 2012 (7)(1)

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and that this declaration was executed on June 10, 2013.



THIS IMAGE FAIRLY AND ACCURATELY DEPICTS THE CONDITIONS ON THE DAY THE PHOTOGRAPH WAS TAKEN. CASE NO: OR130018-BR DISK/CD NO:

FILE NO: DSC-0669.JPG



LOCATION:

EQUIPMENT USED TO RECORD IMAGE:

DESCRIPTION OF PHOTOGRAPH:

DATE OF PHOTOGRAPH: PRINTED NAME AND TITLE:

SIGNATURE OF PHOTOGRAPHER: OR120018_BR_001536

(b)(4)

Nikon D60

Grain sample from Infected field

06/05/13

(b)(6), (b)(7)(C), Investigator

DATE: 09/22/13

GOVERNMENT ; EXHIBIT

UPS Tracking NO: 1 Z072 R34019616

United States Department of Agriculture Animal Plant Health Inspection Service Chain of Custody

151*ها* 13 ایرا ما

INVESTIGATIVE AND ENFORCEMENT SERVICES

1. Receiving O (b)(6), (b)(7)	Official and Title), (b) Investigator		Receiver's Office at 2150 Centre Ave Bldg (b) (6), (b) (7) Fort Collins, CO 80	C)	
(b)(6), (b)(7) (b) (4) 850 N 4 th	nnd Address of Person fur (C) , Washington 99362	nishing propert	y 3 Location where (b) (4)	property was acquired	
4. Date of acqu	uisition: Thursday, June 6,	2013 ///2	CHR5		
5. Purpose for	which obtained: Analytic	al purposes			
6. Item No. OR130018-B		e specimen no., se	cription of Articles rial no., seal no., identifying m ONE) Pound NIFIER #22~	narks, and condition when app SEWHITE WI 1841Z	•
Item No.	Relinquished by	Date	Received By	Date	
OR130018-BR	Sign and Print Name (b)(6), (b) (6), (b)(7)(C)	06/06/13	Sign and Print Name (b)(6), (b)(7)(C)	6/06/13	
Item No.	Relinquished by	Date	Received By	Date	
0R13001&-B 6), (b)(7)(C)	Sign and Print Name (b)(6). (b)(7)(C)	6/6/13	Sign and Print Name (b)(6), (b)(7)(C)	6/6/13	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
)R1300018-T	3K-151 (b)(6), (b) (7)(C)	6/10/13	3		
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	
Item No.	Relinquished by Sign and Print Name	Date	Received By Sign and Print Name	Date	GOVERNMENT LEXIMENT Pageot ANNE COM 7070 \$4447 505
Control num	nber or name OR13001	8-BR		Page 1	

Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL PLEASE SAVE FOR YOUR RECORDS

PROP OFF LOCATION-PS CC WALLA WALLA WA W FIRPORT BLDG 123 WALLA WALLA WA 99362

DROP-OFF DATE/TIME: Thu 6 Jun 2013 3:12 PM

ESTIMATED PICKUP DATE: UPS (Air) Thu 6 Jun 2013 1 pkg



ot Provided

TOTAL PACKAGES:

1 pkg

FRACKING NUMBER CARRIER SERVICE 12072R3Y0196166152 UPS Next Day

wt(lbs) 3.900

This receipt lists each package received by UPS CC WALLA WALLA WA and indicates that the information for each package has been transmitted to each carrier's data system. This receipt is not confirmation that the carrier has sickly up the packages to verify when and if a package has been picked up, go to iship com/trackit/track asp and enter the tracking numbers listed

for acknowledge that the ahipment services provided by UPS CC HALLA HALLA HA for the listed packages are subject to and governed by each Carrier spreasunt; PF applicable, the Rates and Service Guide for each carrier, and the lariff in effect at the time of shipment.



Powered by iShip(r)

05/06/2013 03:12 PM Pacific Time



SE NOTICE ON REMERSE regarding UP's term, and netice of lemitation of labelity. Where allowed by Law, shapper authorizes UPS to act as invavating agent for support control customs purportes. Hougorised from the US is accountance with the Expect Administration Registrating, Diversion, guidency to favor is providuled.

$\underline{\mathbf{Declaration}\ \mathbf{of}(b)(6),(b)\ (b)(6),(b)}_{(7)(1)}$

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (7)(C). Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)

On 05/30/13, I met with (b)(6), (b)(7)(C) at his residence located (b)(6), (b)(7)(C) home phone number is (b)(6), (b)(7)(C)

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

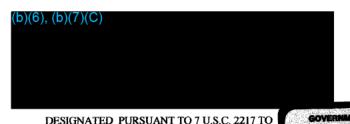
(b)(6), (b)(7) stated that he had planted a mix of (b) (4) (b) (4) and Rod Tubs winter wheat on land (b) (6), (b) (7)(C) He also stated that he had planted a mix of Rod and Steve's winter wheat on land he owned in (b) (6), (b) (7)(C) (b) (6), (b)(7)(C) (b) (4)

(b)(6), (b)(7) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields. He also stated "Roundup always works".

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-10(6), (b)(7)(6) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b)

On 05/30/13, I met with (b)(6), (b)(7)(C) at his residence located at (b)(6), (b)(7)(C)home phone number is (b)(6), (b)(7)(C)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.



(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge correct to the best of my knowledge.

This declaration consisting of one page.

End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(C) DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO

ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA **AUTHORITY NO: 3419**

OR120018 BR 001544

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B
[D] (CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(6), (b)

On 05/30/13, I met with (b)(6), (b)(7)(C) residence located (b)(6), (b)(7) (b)(6), (b)(7)(C)

The purpose of my contacting (b)(6), (b) was to obtain information from her regarding whether or not she had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

```
(b)(6), (b)(7)(C)

(b)(6), (b)
(7)( )

(b)(6), (b)
(7)( )
```

The purpose of my contacting (b)(6(b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after the fields had been harvested on the land he farmed for (b) (6), (b) (7)(C).

```
(b)(6), (b)(7)(C)

(b)(6), (b)

(7)( )

(b)(6), (b)

(b)(6), (b)

(7)( )

(b)(6), (b)

(7)( )

(b)(6), (b)

(7)( )
```

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(C)

AFFIRMA



(b)(6(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in fields he framed for the (b)(6), (b)(7)(C)

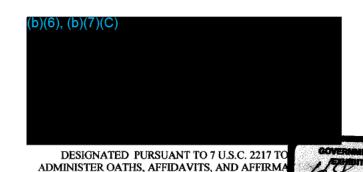
Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(C)

This declaration consisting of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



AUTHORITY NO: 3419

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B
[Discrete Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(6), (b)

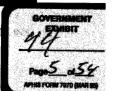
On 05/30/13, I met with (b)(6), (b)(7)(C) and her husband at their residence located (b)(6), (b)(7)

The purpose of my contacting (b)(6), (b) was to obtain information from her regarding whether or not she had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

```
(b)(6), (b)(7)(C)
                                                                                       (b)(6), (b)
                                                                                       (7)()
                                                            (b)(6), (b)(7)
                                              (b)(6), (b)
                                              (7)()
                                                  (b)(6), (b)
                                                  (7)(\ )
                                          (b)(6), (b)
                                                                                                      (b)(6), (b)
                                                                                                      (7)(\ )
                                        (b)(6), (b)
                                                                                  (b)(6), (b)
                                        (7)(\ )
                                                                                  (7)()
           (b)(6), (b)
                                                                                          (b)(6), (b)
                                                                                          (7)()
           (7(b)(6), (b)
           (b)(6), (b)
                                                                                   (b)(4)
           (7)(\ )
                                                                             (b)(6), (b)
                                   (b)(6), (b)
           (b)(6), (b)
                                   (7)(\ )
                                                                             (7)(\ )
                                                     (b)(6), (b)
           (7)()
                                                     (7)()
                                                                         (b)(6), (b)(7)(C)
```

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419



```
(b)(6), (b)(7)(C)
             (b)(6), (b)
                                                                                                                  (b)(6), (b)
             (b)(6), (b)
             (7)( )
                         (b)(6), (b)
                                                                                                                  (7)(\ )
             (b)(6), (b)^{7}(
             (\vec{b})(6), (b)
             (\vec{b})(6), (b)
             (7)(\ )
             (b)(6), (b)
             (\overline{b})(6), (b)
                                                  (b)(6), (b)
                                                                                                  (b)(6), (b)
                                                  (7)((\dot{b})(6),
             (7)(\ )
                                                                                                  (7)(\ )
```

(b)(6(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in fields he framed for (b)(6), (b) and Sons Inc. % (b)(6), (b)(6), (b)

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(C)

This declaration consisting of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(C)

GOVERNA AT 2) ESPHIB

97 Page <u>C at 54</u>



$\underline{\mathbf{Declaration of}}_{(7)(1)}(b)(6), (b) \underbrace{(b)(6), (b)}_{(7)(1)}(b)(6), (b)$

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

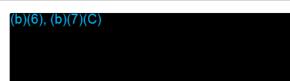
I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(6), (b)(7)(c)

On 05/30/13, I met with (b)(6), (b)(7)(C) (b)(6), (b)(7)(C) (b)(6), (b)(7)(C)

The purpose of my contacting (b)(6), (b) was to obtain information from her regarding whether or not she had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

```
(b)(6), (b)(7)(C)
                                                                                       (b)(6), (b)
                                                            (b)(6), (b)(7)
                                                            ( )
                                              (b)(6), (b)
                                              (7)()
                                                  (b)(6), (b)
                                                  (7)()
                                          (b)(6), (b)
                                                                                                      (b)(6), (b)
                                                                                                      (7)(
                                          (7)(\dot{b})(6), (b)
                                               (7)()
          (b)(6), (b)
                                                                                                  (b)(6), (b)
           (b)(6), (b)
                                                                                   (b) (4)
           (7)(\ )
                                                                                     (b)(6), (b)
          (b)(6), (b)
                                                                                     (7)(\ )
           (7)()
```

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



COVERDMENT
EXHIBIT

Page 7 of 59



(b)(6(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in fields he farmed for (b)(6), (b)(6), (b)

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)(7)(C)

This declaration consisting of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

OR120018 BR 001556

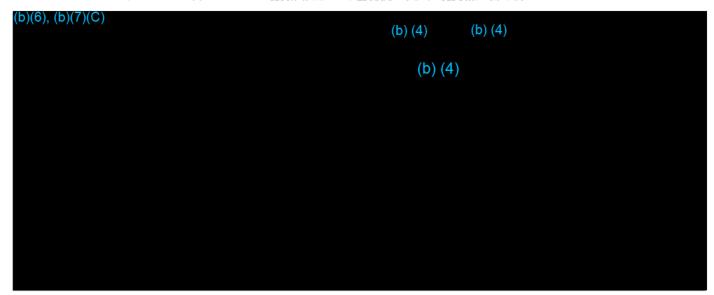


I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-(b)(6), (b)(7)(c) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)

On 05/30/13, I met with (b)(6), (b)(7)(C) , Owner of (b)(6), (b)(7)(C)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.



(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(C)

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(C)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-Fort Collins. CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b)

On 05/30/13, I met with (b)(6), (b)(7)(C) home phone number is (b)(6), (b)(7)(C)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.



(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(C)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA **AUTHORITY NO: 3419** OR120018 BR 001560

I declare that my name is ((b)(6), (b) 7(b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)

On 05/30/13, I met with (b)(6), (b) at his residence located (b)(6), (b)(7)(C) home phone number is (b)(6), (b)(7)(C)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

When I arrived at (b)(6), (b) facilities, I explained to him that I was with USDA and that I wanted to ask him a few questions regarding his planting of winter wheat. (b)(6), (b) informed me he did not wish to answer my questions and then asked what it was that I was needing. I told (b) (b)(6), that I had been asked to contact him and obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after the fields had been harvested on the land he farmed.

(b)(6), (b) again stated he did not care to answer my questions because USDA asked too many questions that were none of their business. I told (b)(6), (b) understood his reluctance to answer my questions and we discussed his reluctance to participate in my survey. I then thanked (b) (b) for his time and started to leave, at this point (b)(6), (b) told me he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in fields he framed.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(C)

This declaration consisting of one page.

End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM AUTHORITY NO: 3419

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B
[Discrete Properties of Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 05/31/13, I met with (b)(6), (b)(7)(C) at his residence located at (b)(6), (b)(7)(C) home phone number is (b)(6), (b)(6)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7)(C)	(b) (4)	(b) (4)
	(b) (4)	

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields. He also stated that he felt sure that if a (b)(6), (b)(7)(C) would have noticed any failure of the glyphosate product that he had used to control volunteer wheat plants in his fields he would have brought this to his attention.

(b)(6), (b)(7)(C)

Subscribed, executed, and affirmed to On this 31st day of May, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

OR120018 BR 001564

Page <u>13-</u> cl <u>5 Y</u> APMS FORM 7070 (AMR 15)

(b)(6), (b) stated that to his knowledge Monsanto had never had a farm trial or test plot anywhere in the areas that he farms or for that matter anywhere in WA.

NOTE:

(b)(6), (b)(7)(C)

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(C)

This declaration consists of two pages.
End of Statement _

Subscribed, executed, and affirmed to On this 31st day of May, 2013.

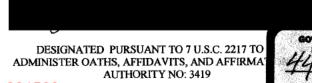


DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA' AUTHORITY NO: 3419

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (7)(-)On 05/31/13, I met with (b)(6), (b)(7)(c) of the (b) (4) (b)(6), (b)(7) office phone number is (b)(6), (b)(7)(c), The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not any of the (b) (4) members had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after their fields had been harvested. (b)(6), (b) stated that (b) (4) purchased seed as a member group and marketed their grain together in an effort to reduce input costs and increase profits for its members. (b)(6), (b) stated that (b) (4) b winter wheat for their members to plant in 2009, 2010, 2011, and 2012. (b)(6), (b) stated (b) (4) (b) (4) and had hauled the seed to their facilities, where their members purchased it from the copertive and took delivery of it. (b)(6), (b) stated the trucks that were used to haul this seed were thoroughly cleaned prior to transporting this seed to their facilities and the members trucks were also thoroughly cleaned prior to picking up seed at (b) (4) . He also stated that the members thoroughly clean their drills after seeding. b) (4) (b)(6), (b) stated that nearly all of(b) (4) members seeded these verities of winter wheat on dry-land farm ground and were using a three year rotation consisting of winter wheat, peas, and spring wheat so they were reseeded their fields shortly after being harvested. (b)(6), (b) stated(b) (4) members control grasses and volunteer grains in their pea fields using glyphosate products, which they almost all apply by ground sprayer. (b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 31st day of May, 2013.



(b)(6), (b) also stated that nearly all of the (b) (4) members have the field men from the company that they are purchasing herbicides from come to their fields and determine what sprays and fertilizers they should use.

(b)(6), (b) also stated that he felt sure that if one of these field men had noticed a problem with of the glyphosate product that he had recommended to control volunteer wheat plants not working he would have brought it to the attention of owner.

(b)(6), (b) stated that he had not heard of anyone who had experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields.

(b)(6), (b) also stated that to his knowledge, Monsanto had never had any farm trials of field

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

OR120018 BR 001570

This declaration consists of two pages.

trials in their area.

End of Statement

Subscribed, executed, and affirmed to On this 31st day of May, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA' AUTHORITY NO: 3419

51HOK111NO. 3419

Page <u>15</u> of <u>54</u> APTES FORM 7070 (MAR 90)

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximatel (b) (6), (b) (7) (C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (6), (b) (7)()

On 06/01/13, I attempted to locate (b)(6), (b)(7)(c) and my cell phone number is (b) (6), (7)()

On 06/01/13, I attempted to locate (b)(6), (b)(7)(c) nor locate anyone that could tell me where (b)(6), (b)(7) resided, I phoned (b)(6), (b)(7) at his home phone number (b)(6), (b)

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7) was reluctant to speak with me but as we visited about my reason for calling him, I obtained the following information from him.

(b)(6), (b)(7) stated that he had planted (b) (4) (b) (4) on land he owned in 2009, 2010, 2011, and 2012.

(b)(6), (b)(7) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks he owned.

(b)(6), (b)(7) stated the trucks that he used to haul this seed were thoroughly cleaned prior to transporting this seed to his facilities and the drills used to seed this seed were thoroughly cleaned before and after the seeding of this seed.

(b)(6), (b)(7) stated that he seeded this winter wheat on dry-land farm ground.

(b)(6), (b)(7) stated he seeded his farm ground in a three crop rotation of winter wheat, spring wheat, and peas one after another.

(b)(6), (b)(7) stated he chem-fallowed his ground in the spring and fall before planting and after harvest with Roundup or Glystar.

(b)(6), (b)(7) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

When I asked (b)(6), (b)(7) from whom he purchased his herbicides, he hung up the phone on me. I called (b)(6), (b)(7) back thinking that we had gotten disconnected, (b)(6), (b)(7)(c) answered the phone and in the background, I could hear (b)(6), (b)(7) telling her to tell me that he was too busy to talk to me.

Subscribed, executed, and affirmed to On this 1st day of June 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMATI AUTHORITY NO: 3419

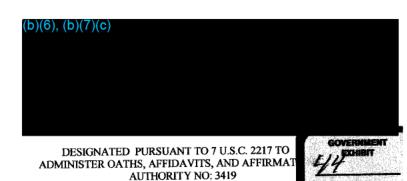
I thanked (b)(6), (b)(7) for her time and told her I would call back later to see if (b) had time to finish our conversation and ended my (b) I attempted to reach (b)(6), (b)(7) on three separate occasions in the afternoon and evening of 06/01/13, to complete my questioning of him, each time I left him a message asking him to call me when he had time to complete me questions. (b) has not attempted to called me back. (b)

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)(7)(c)

This declaration consists of two pages.

End of Stateme

Subscribed, executed, and affirmed to On this 1st day of June 2013.



Declaration of (b)(6), (b)

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (6), (6) CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (7)(-)

On 06/01/13, I met with (b)(6), (b)(7) at his residence located at (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)home phone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) stated he had never planted any (b) (4) (b) (4) winter wheat on land he owned.

(b) (b) stated he had planted (b) winter wheat on the land he farmed in 2009, and 2010. (b)(6), (b) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks owned by him.

(b)(6), (b) stated the trucks that he used to haul this seed were thoroughly cleaned prior to transporting this seed to his facilities and the drills used to seed this seed were thoroughly cleaned before and after the seeding of this seed.

(b)(6), (b) stated that he seeded this winter wheat on dry-land farm ground.

(b) stated he summer fallowed this ground after harvest by disking it and in the spring by chisel plowing it.

(b)(6), (b) stated he ground sprayed his fields with a blend of (b)(6), (b)(7)(c)

(b)(6), (b) stated he purchased his herbicides from (b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields nor had he ever heard of anyone else experiencing a failure of a glyphosate product to control volunteer wheat plants in their fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)(7)(c)

This declaration consists of one page.

End of Statement

Subscribed, executed, and affirmed to On this 1st day of June, 2013.

b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO. 3419 OR120018 BR 001576

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

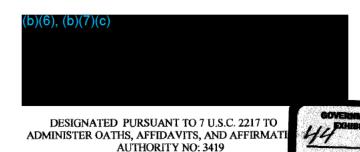
I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B
(CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 05/31/13 and 06/01/13, on several separate occasions I attempted to contact, (b)(6), (b)(7) at his residence located at (b)(6), (b)(7)(c) , each time when my attempts to contact (b)(6), (b) failed I attempted to phone (b)(6), (b) but his answering machine was (b). On 06/01/13, I left a note on (b)(6), (b)(7) door asking him to please call me at his conveyance. On 06/02/13, (b)(6), (b) phoned me and at that time, we discussed the following. (b)(6), (b)(7) home phone number is (b)(6), (b)(7)(c) and his cell phone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) stated had planted (b) (4) (b) (4) winter wheat on land he farmed in 2012. (b)(6), (b) stated that he had not planted any (b) (4) winter wheat on land he farm for many years. (b)(6), (b) stated he had purchased his seed in bulk from (b) (4) seed and he had hauled the seed to his facilities in trucks owned by him. (b)(6), (b) stated the trucks that he used to haul this seed were thoroughly cleaned prior to transporting this seed to his facilities and the drills used to seed this seed were thoroughly cleaned before and after the seeding of this seed. (b)(6), (b) stated that he seeded this winter wheat on dry-land farm ground. (b)(6), (b) stated chem-fallow all of his farm ground. (b)(6), (b) stated he ground sprayed his fields with (b)(6), (b)(7)(c) (b)(6), (b) stated that he (b)(6), his first spraying around April 15th and his second spraying approximately 45 days later around June 1st using sprayers he owns. (b)(6), (b) stated he and a neighbor do share a drill and they also help each other farm. (7)()

Subscribed, executed, and affirmed to On this 2nd day of June, 2013.



$\underline{\mathbf{Declaration of}}_{(7)(-)}^{(b)(6), (b)} \underbrace{\overline{i(b)(6), (b)}}_{(7)(-)}$

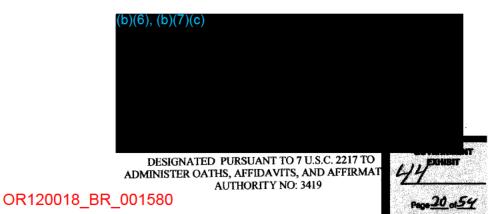
(b)(6), (b) stated that neither he nor any one he knew had experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields.
(b)(6), (b) also stated he and his neighbors all see each other's fields all the time and a failure of a glyphosate product would be noticed by them very quickly.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)(7)(c)

This declaration consists of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 2nd day of June, 2013.



I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b)

My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b)

Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 05/31/13, 06/01/13, and 06/03/13, on several separate occasions I attempted to contact, (b)(6), at his residence located at (b)(6), (b)(7)(c) was not at home on these occasions. Each time I spoke with (b)(6), (b)(7), I told her who I was and why I wished to talk to (b)(6), (b)(7) and I then left her my business card and asked her to have her husband call me at his convenience. (b)(6), (b)(7) gave me (b)(6), (b)(7)(c) cell phone number and I left several messages on (b)(6), (b)(7)(c) phone asking him to call me. On 06/03/13, I was able to reached (b) (b)(6), (b) phone and at that time, we discussed the following. (b)(6), (b)(7)(c) home phone (b)(6), (b)(7)(c) and his cell phone is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6). (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b) (4)

wheat on land he farmed in 2009.

(b)(6), (b)(7) stated that he had not planted any (b) (4) winter wheat on land he farm for many years.

(b)(6), (b)(7) stated he had purchased his seed in bulk from (b) (4) and he had hauled the seed to his facilities in trucks owned by him.

(b)(6), (b)(7) stated the trucks that he used to haul this seed were thoroughly cleaned prior to transporting this seed to his facilities and the drills used to seed this seed were thoroughly cleaned before and after the seeding of this seed and when changing varieties of seed or fields.

(b)(6), (b)(7) stated that he seeded this winter wheat on dry-land farm ground.
(b)(6), (b)(7) stated he chem-fallow all of his farm ground. He also stated that farmed this ground

continuously in a three crop rotation of winter wheat, spring wheat, and peas.

(b)(6), (b)(7) stated he ground sprayed his fields with (b)(6), (b)(7)(c)

. He also stated that he did have his fields areal sprayed for rust.

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.

(b)(6), (b)(7) stated he had planted (b) (4)

(b)(6), (b)(7)(c)

winter wheat mixed with trifecta winter

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419

OR120018 BR 001582

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Declaration of (b)(6), (b) $\overline{i}(b)(6)$, (b)

(b)(6), (b) stated that he (b)(6), his first spraying in the fall around November and his second spraying in March using sprayers he owns.

(b)(6), (b)(7) stated he purchased his herbicides from (b) (4)

(b)(6), (b)(7) stated that neither he nor any one he knew had experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields.
(b)(6), (b)(7) also stated he and his neighbors all see each other's fields all the time and a failure of a glyphosate product would be noticed by them very quickly.

(b)(6), (b)(7) then questioned if there could be a possibility that wheat could have developed a resistance to Roundup from years of being sprayed with it as weeds had done?

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

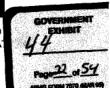
(b)(6), (b)(7)(c)

This declaration consists of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.





I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 05/31/13, 06/01/13, and 06/03/13, on several separate occasions I attempted to contact, (b)(6), (b)(7)(c) at his residence located at (b)(6), (b)(7)(c)

On two occasions, I spoke to (b)(6), (b)(7)(c)

Each time I spoke with (b)(6), (b)(7)

and I then left her my business card and asked her to have her husband call me at his convenience. (b)(6), (b)(7)

gave me(b)(6), (b)(7)(c) cell phone number and I also left several messages on (b)(6), (b)(7)(c) phone asking him to call me. On 06/03/13, I was able to reached (b) (b)(6), (b)(7)(c) and his cell phone is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7) stated had planted (b) (4) winter wheat mixed with trifecta winter wheat on land he farmed in 2009.

(b)(6), (b)(7) stated that he had not planted any (b) (4) winter wheat on land he farm for many years.

(b)(6), (b)(7) stated he had purchased his seed in bulk from (b) (4) and he had hauled the seed to his facilities in trucks owned by him.

(b)(6), (b)(7) stated the trucks that he used to haul this seed were thoroughly cleaned prior to transporting this seed to his facilities and the drills used to seed this seed were thoroughly cleaned before and after the seeding of this seed and when changing varieties of seed or fields.

(b)(6), (b)(7) stated that he seeded this winter wheat on dry-land farm ground.

(b)(6), (b)(7) stated he chem-fallow all of his farm ground. He also stated that farmed this ground continuously in a three crop rotation of winter wheat, spring wheat, and peas.

(b)(6), (b)(7) stated he ground sprayed his fields with (b)(6), (b)(7)(c)

. He also stated that he did have his fields areal sprayed for rust.

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA

AUTHORITY NO: 3419

(b)(6), (b) stated that he (b)(6), his first spraying in the fall around November and his second spraying in March using sprayers he owns.

(b)(6), (b)(7) stated he purchased his herbicides from (b) (4)

(b)(6), (b)(7) stated that neither he nor any one he knew had experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields. (b)(6), (b)(7) also stated he and his neighbors all see each other's fields all the time and a failure of a glyphosate product would be noticed by them very quickly.

(b)(6), (b)(7) then questioned if there could be a possibility that wheat could have developed a resistance to Roundup from years of being sprayed with it as weeds had done?

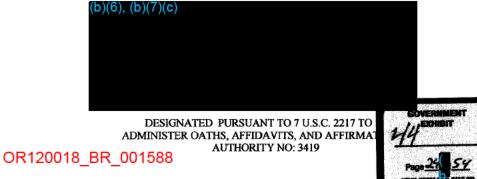
Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consists of two pages.

End of Statement

(b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.



I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B
[Discrete Provided Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/03/13, I attempted to contact (b)(6), (b)(7)(c)

at his residence located at (b)(6), (b)(7)(c)

(b) . When I arrived at (b)(6), (b)(7) residence, I made contact with (b)(6), (b)(7)(c) who told me (b)(6), (b) was out farming. I told(b)(6), (b) who I was and why I was attempting to make contact with (b)(6), (b)(7)(c) then gave me her husband's cell phone number (b)(6), (b)(7)(c) and told me she would also let her husband know I wanted to visit with him. A short time later, I spoke with (b)(6), (b) by phone and at that time, (b)(6), (b) provided me with the following information (b)(6), (b) the provided me with the following information (b)(6), (b) the provided me with the following information (b)(6), (b) the provided me with the following information (b)(6), (b) the provided me with the following information (b)(6), (b)(6

The purpose of my contacting (b)(6). (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) stated that he had planted (b) (4) (b) (4) winter wheat on land owned by (b) s in 2009, 2010, 2011, and $201\overline{2}$. in the past five years and thev(/) (b)(6), (b)(7)(c)had not planted(b) (4) had never planted any (b) winter wheat. (b)(6), (b) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks owned by (b)(6), (b)(7) (b)(6), (b)(7) stated the trucks that (b)(6), (b)(7) used to haul this seed were thoroughly cleaned prior to transporting this seed to his facilities and the drills used to seed this seed were thoroughly cleaned after seeding of this seed, when changing varieties, or when changing fields. (b)(6), (b) stated that (b)(6), (b)(7) seeded this winter wheat on dry-land farm ground. (b)(6), (b) stated (b)(6), (b)(7) mainly summer-fallowed this ground and sprayed it with a high rate of Roundup in the early spring and late fall using a ground sprayer. He also stated that (b)

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419

AUTHORITT NO.



(b)(6), (b)(7) stated (b)(6), (b)(7) purchased their herbicides from (b) (4)

(b)(6), (b)(7) stated that neither he nor his neighbors had ever experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

This declaration consists of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

AUTHORITY NO: 34

I declare that my name is ((b)(6), (b) 7(b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)

On 06/03/13, I met with (b)(6), (b)(7)(c) at his residence home phone number is(b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7) stated that he had planted((b) (4) (b) (4) winter wheat on land owned by in 2010, 2011, and 2012. (b)(6), (b)(7) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks owned by (b)(6), (b) (b)(6), (b)(7) stated the trucks that (b)(6), used to haul this seed were thoroughly cleaned prior to transporting this seed to his facilities and the drills used to seed this seed were thoroughly cleaned after seeding of this seed, when changing varieties, or when changing fields. (b)(6), (b)(7) stated that (b)(6), (b) seeded this winter wheat on dry-land farm ground. b)(6), (b)(7) stated (b)(6), (b) chem-fallowed this ground with Roundup in the spring using a ground sprayer. He also stated that (b)(6), (b)(7)(c) b)(6), (b)(7) stated (b)(6), (b) purchased their herbicides from (b) (4) had custom apply this herbicide for (b)(6), (b)

(b)(6), (b)(7) stated that neither he nor his neighbors had ever experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

This declaration consists of one page.

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.

End of Statement (b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA' AUTHORITY NO: 3419

AUTHORITY NO: 3415

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg (7)(6) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (7)() On 05/31/13, 06/01/13, and 06/03/13, on several separate occasions I attempted to contact. at his residence located at (b)(6), (b)(7)(c) each time when my attempts to contact (b)(6), (b) failed, I left a note on (b)(6), (b)(7)(c)(b)(6), (b)(7) door asking him to please call me at his conveyance. On 06/03/13, during one of my attempts to contact, (b)(6), I made contact with his partner (b)(6), (b)(7)(c) I informed (b) (b)(6), who I was and why I was looking to make contact with (b)(6), (b)(7)(c) informed me that (b)(6), (b) was away on a fishing trip and then asked if she could help me, as she was the one that applied all the chemicals and went to all the wheat board meetings. At that point I, went over the survey with (b)(6), (b)(7) and she felt confident that she could answer my questions concerning their operation. The purpose of my contacting (b)(6), (b)(7)(c)was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested. (b)(6), (b)(7) stated(b)(6), (b)(7)(c) business name had been changed(b)(6), (b)(7)(c) (b)(6), (b)(7)(c)had planted a mixture of (b) (4) winter wheat on land they leased in (b) (6), had not planted any (b) winter wheat on (b)(6), (b)(7) stated that (b)(6), (b)(7)(c)land they leased for many years. (b)(6), (b)(7) stated (b)(6), (b)(7)(c)had purchased their seed in bulk from (b) (4) and had hauled the seed to their facilities in trucks owned by(b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.

ground.

(b)(6), (b)(7) stated that (b)(6), (b)(7)(c)

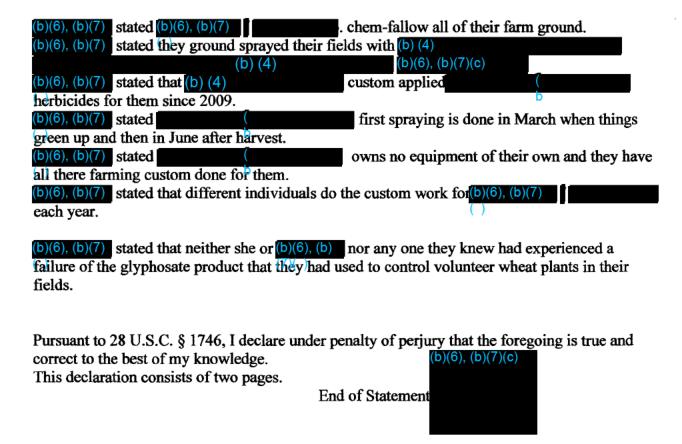


seeded this winter wheat on dry-land farm

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

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(b)(6), (b)(7) stated the trucks that he used to haul this seed were thoroughly cleaned prior to transporting this seed to their facilities and the drills used to seed this seed were thoroughly cleaned before and after the seeding of this seed and before moving from field to feild.



Subscribed, executed, and affirmed to On this 3rd day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

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I declare that my name is ((b)(6), (b) 7(b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7)(C)

My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)

On 06/03/13, I attempted to contact(b)(6), (b)(7)(c) at his residence located at(b)(6), (b)(7)(c) cell phone number is (b)(6), (b)(7)(c). When I arrived at (b)(6), (b)(7)(c) residence, I made contact with (b)(6), (b)(7)(c) who told me (b)(6), (b)(7) was out farming. I told (b)(6), (b)(7) who I was and why I was attempting to make contact with (b)(6), (b)(7) (b)(6), (b)(7)(c) then gave me (b)(6), (b)(7)(c) cell phone number (b)(6), (b)(7)(c) and told me she would call (b)(6), (b)(7) and let him know I wanted to visit with him. A short time later (b)(6), (b)(7) phone me at that time, (b)(6), (b)(7) provided me with the following information.

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

```
(b)(6), (b)(7) stated that he had planted a mix of (b) (4)
                                                                                    winter wheat on
land owned by (b)(6), (b)(7)(c) in 2010, 2011, and 2012.
(b)(6), (b)(7) also stated he planted (b) winter wheat on ground leased by (b)(6), (b)(7)(c)
2010.
(b)(6), (b)(7) stated he had purchased this seed in bulk from((b) (4)
                                                                                          and had
hauled the seed to his facilities in trucks owned by (b)(6), (b)(7)(c)
(b)(6), (b)(7) stated the trucks that (b)(6), (b)(7)(c)
                                                   used to haul this seed were only used to haul
seed and were thoroughly cleaned prior to transporting this seed to his facilities and the drills
used to seed this seed were thoroughly cleaned after seeding of this seed, when changing
varieties, or when changing fields.
(b)(6), (b)(7) stated that (b)(6), (b)(7)(c)
                                           seeded this winter wheat on dry-land farm ground.
(b)(6), (b)(7) stated (b)(6), (b)(7)(c)
                                      (b)(6), (b)(7)(c)
```

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

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(b)(6), (b)(7) stated (b)(6), (b)(7)(c) purchased their herbicides from (b) (4) in 2013, (b) in 2011.

(b)(6), (b)(7) stated that neither he nor his neighbors had ever experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consists of two pages.

End of Statement

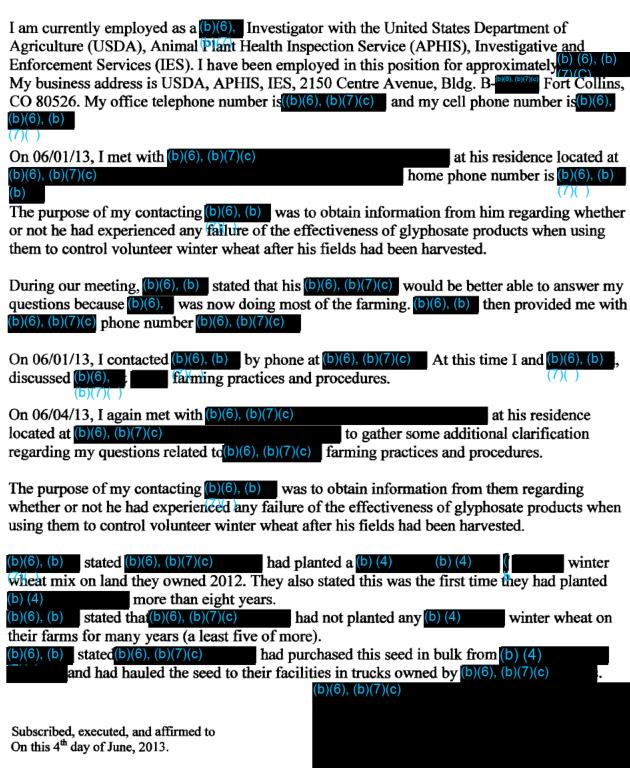
Subscribed, executed, and affirmed to On this 3rd day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMATI AUTHORITY NO: 3419

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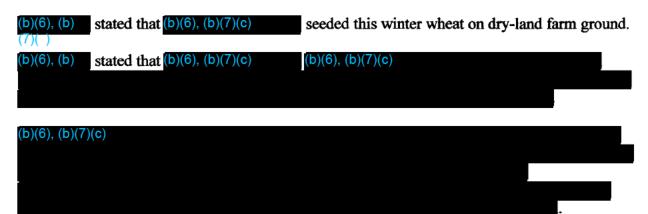
I declare that my name is ((b)(6), (b) 7(b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419

l .

(b)(6), (b) stated that the trucks that (b)(6), (b)(7)(c) used to haul this seed were thoroughly cleaned prior to transporting this seed to their facilities and the drills used to seed this seed were thoroughly cleaned before and after the seeding of this seed and when changing verities or fields.



(b)(6), (b) stated that the only time they have ever had a glyphosate product not work as well as they had expected it to, was when the field they had sprayed had gotten rained on right after they had sprayed it and they expected that they would have to re-spray this field when the rain started.

(b)(6), (b) stated that the volunteer wheat and other weeds in this field looked sick 2-3 days after it had rained the spray off. But not as sick, as they would have expected them to be had it not rained off their spray, so they decided to re-spray this field and after re-spraying this field they noted that all the volunteer wheat and other weeds in this field were completely dead.

NOTE:

(b)(6), (b) contributed some of the poor results of the first spraying of this field to their use of a Chinese manufactured glyphosate product, in which he had seen some crystalizing in the bottom of the containers, which he felt was an indication that the spray could have been old.

(b)(6), (b)(7)(c) stated that the Chinese manufactured glyphosate might have not been as effective as a USA manufactured glyphosate and there had been some crystalizing of the spray in the bottom of the containers of Chinese manufactured glyphosate product. But he felt that 100%

the bottom of the containers of Chinese manufactured glyphosate product. But he felt that 100% of the failure of this glyphosate product to fully kill all the plants it had been applied to was due to it having been rained off very shortly after having been applied.

(b)(6), (b) stated that they had purchased the Chinese manufactured glyphosate product from (b)(4) stated Chinese manufactured glyphosate products which they had used were (b) (4) stated they could not get the labels off the containers of these products, but they did locate and provided me with a product use book for (b) (4)

Subscribed, executed, and affirmed to On this 4th day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419



(b)(6), (b) both stated that (b)(6), (b)(7)(c) had never experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields, nor had they ever heard of anyone else experiencing a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

This declaration consists of two pages.

End of Statement

OR120018 BR 001608

Subscribed, executed, and affirmed to On this 4th day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

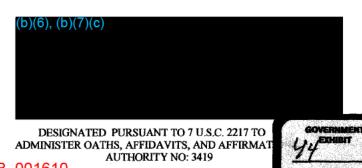
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I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately 71(C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (7)(-)On 06/01/13, 06/03/13, and 06/04/13, I attempted to contact (b)(6), numerous times at their residence located at (b)(6), (b)(7)(c) without success. each time I left a note with my card on their door asking them to please contact me. I also attempted to call the (b)(6), (b) and found that the phone number listed for them had been disconnected. After having no success contacting the (b)(6), (b) I contacted the local Post Office, the surrounding area Post Offices, the Farm Credit Office, the ASCS Office, and the local Sheriff's Office, along with IES Intl in an attempt to locate the (b)(6), (b) On 06/05/13, (b) phoned me asking if I was the person that had been looking for (b) confirmed that I had been looking for (b)(6), (b)(7)(c), I then told that I would like meet with and obtain some information from them regarding their winter wheat seeding's. During this conversation (b)(6), (b)(7) agreed to meet with me on 06/06/13, in (b)(6), (b)(7)(c) (b)(6), (b)(7) stated his current home phone number was (b)(6), (b)(7)(c) and his current cell phone number was (b)(6), (b)(7)(c)On 06/06/13, I met with (b)(6), (b)(7) at the Holiday Inn Express in (b)(6), (b)(7)(c) The purpose of my contacting (b)(6), was to obtain information from them regarding whether or not they had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after their fields had been harvested. (b)(6), (b)(7) stated that (b)(6), (b)(7)(c) had planted (b) (4) (b) (4) winter wheat on land they leased in 2010. (b)(6), (b)(7) stated that (b)(6), (b)(7)(c) had also planted some (b) winter wheat on land they leased, but he could not remember exactly what years they had done so. (b)(6), (b)(7) stated (b)(6), (b)(7)(c) had never planted any (b) verity winter wheat. (b)(6), (b)(7) stated (b)(6), (b)(7)(c) had purchased this seed in bulk from (b) (4) and they had hauled this seed to their facilities in trucks owned by them.

Subscribed, executed, and affirmed to On this 6th day of June, 2013.



(b)(6), (b)(7) stated the trucks that they used to haul this seed were thoroughly cleaned prior to transporting this seed to their facilities and the drills used to seed this seed were thoroughly cleaned after seeding of this seed, when changing varieties of seed, and or when moving to different fields.

(b)(6), (b)(7) stated that he and his wife seeded these verities of winter wheat on dry-land farm ground they leased.

(b)(6), (b)(7) stated he and his wife chem-fallowed their ground after harvest in the fall (November / December) with Roundup or RT3 after chiseling the ground and allowing any seed present to germinate and again in the spring before planting as soon as they could get into the fields (February / March) using a ground sprayer they owned.

(b)(6), (b)(7) stated that they mixed Sticker surfactant with the RT3 and sometimes the Roundup if conditions were poor to help the spray stay on the plants when spraying it.

(b)(6), (b)(7) stated (b)(6), (b)(7)(c) purchased their herbicides from (b) (4) and they filled their sprayer tanks at the McGregor plant using city water.

(b)(6), (b)(7) stated he and his wife did hire a custom applicator to aerial spray their fields for

(b)(6), (b)(7) stated that there were small test plots on his farm ground this year and that there had been most years, he stated that he and his wife were pretty progressive and participated in field trials to better their crop production. He also stated there were several other farmers in his area that also had these test plots.

(b)(6), (b)(7) stated that these test plots were very small plots (maybe 25 foot square) and were being run by (b) (4) and they were for rust resistance or increased yield varieties testing.

(b)(6), (b)(7) stated he thought the small amount of grain harvested from these test plots was being taken back to labs for analyzing and testing after harvest.

(b)(6), (b)(7) stated that he and his wife had never experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields nor had they ever heard of anyone else who had experience a failure of the glyphosate product that they had used to control volunteer wheat plants in his fields.

(b)(6), (b)(7) stated that there was no need to mix any other herbicides with Roundup when spraying with it because Roundup when sprayed at a high rate killed everything.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

This declaration consists of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 6th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA' AUTHORITY NO: 3419

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) (7)(C) and my cell phone number is (b)(6), (b)(7)(C) (b)(6), (b)(7)(C)

On 06/01/13, 06/03/13, and 06/04/13, I attempted to contact (b)(6), (b)(7)(c) without success, each time I left a note with my card on their door asking them to please contact me. I also attempted to call the (b)(6), (b) and found that the phone number listed for them had been disconnected. After having no success contacting the (b)(6), s, I contacted the local Post Office, the surrounding area Post Offices, the Farm Credit Office, the ASCS Office, and the local Sheriff's Office, along with IES Intl in an attempt to locate the McCaw's. On 06/05/13 (b) (b)(6), phoned me asking if I was the person that had been looking for (b) (c) (b) (d), (b)(7)(c) (e) (d), (b)(7)(c) (e) (e), (b)(7)(c) (e), (e)(7)(c) (e), (e)(7)(c) (e)(7)(c) (e)(7)(c) (e)(7)(c) (e)(7)(c) (e)(7)(c) (e)(7)(c) (e)(7)(c) (e)(7)(c) (e)(7)(c)(6)(6), (e)(7)(e)(6)(6), (e)(7)(e)(6)(6), (e)(7)(e)(6)(6), (e)(7)(e)(6)(6), (e)(7)(e)(6)(6), (e)(7)(e)(6)(6), (e)(7)(e)(6)(6), (e)(7)(e)(6)(6), (e)

On 06/06/13, I met with (b)(6), (b)(7) at the Holiday Inn Express in (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from them regarding whether or not they had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after their fields had been harvested.

(b)(6), (b)(7) stated (b)(6), (b)(7)(c) had planted (b) (4) winter wheat on land they leased in 2010.

(b)(6), (b)(7) stated that (b)(6), (b)(7)(c) had also planted some (b) winter wheat on land they leased, but he could not remember exactly what years they had done so.

(b)(6), (b)(7) stated (b)(6), (b)(7)(c) had never planted any (b) verity winter wheat.

(b)(6), (b)(7) stated (b)(6), (b)(7)(c) had purchased this seed in bulk from (b) (4)
and they had hauled this seed to their facilities in trucks owned by them.

Subscribed, executed, and affirmed to On this 6th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

(b)(6), (b)(7) stated the trucks that they used to haul this seed were thoroughly cleaned prior to transporting this seed to their facilities and the drills used to seed this seed were thoroughly cleaned after seeding of this seed, when changing varieties of seed, and or when moving to different fields. (b)(6), (b)(7) stated that (b)(6), (b)(7)(c) seeded these verities of winter wheat on dry-land farm ground they leased. (b)(6), (b)(7) stated (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)(b)(6), (b)(7) stated (b)(6), (b)(7)(c) purchased their herbicides from (b) (4) . and they filled their sprayer tanks at the (b) (4) plant using city water. (b)(6), (b)(7) stated (b)(6), (b)(7)(c) did hire a custom applicator to aerial spray their fields for rust. (b)(6), (b)(7) stated that there were small test plots on his farm ground this year and that there had been most years, he stated that (b)(6), (b)(7)(c) pretty progressive and participated in field trials to better their crop production. He also stated there were several other farmers in his area that also had these test plots. (b)(6), (b)(7) stated that these test plots were very small plots (maybe 25 foot square) and were being run by(b) (4) (b)(6), (b)(7) stated he thought the small amount of grain harvested from these test plots was being taken back to labs for analyzing and testing after harvest. (b)(6), (b)(7) stated that (b)(6), (b)(7)(c) had never experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields nor had they ever heard of anyone else who had experience a failure of the glyphosate product that they had used to control volunteer wheat plants in his fields.

(b)(6), (b)(7) stated that there was no need to mix any other herbicides with Roundup when spraying with it because Roundup when sprayed at a high rate killed everything.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)(7)(c)

This declaration consists of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 6th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT **AUTHORITY NO: 3419**

I declare that my name is ((b)(6), (b)7(b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (7)(C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. Below, (0)(7)(C) and my cell phone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/06/13, I met with (b)(6), (b)(7)(c)
located at (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from him regarding whether or not they had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

b)(6), (b)(7)(c)stated that he had planted a **b** mixture of winter wheat on land **b** owned in 2011 and 2012, (b)(6), (b)(7)(c)had never planted any (b) (4) (b)(6), (b)(7)(c)had planted(b) (4) winter wheat in 2011. (b)(6), (b)(7)(c)stated(b) had also planted (b) varieties of winter wheat in the past. (b)(6), (b)(7)(c)also planted (b) (4) stated (b)(6), (b)(7)(c)stated (b) had purchased the seed they planted in bulk from and they had hauled this seed to their (b) (4) facilities in trucks owned by (b)

(b)(6), (b)(7)(c) stated the trucks that they used to haul this seed were thoroughly cleaned prior to transporting this seed to their facilities and the drills used to seed this seed were thoroughly cleaned after seeding of this seed, when changing varieties of seed, and or when moving to different fields.

Subscribed, executed, and affirmed to On this 6th day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419

(b)(6), (b)(7)(c) stated that (b) seeded these verities of winter wheat on dryland farm ground that they owned. (b)(6), (b)(7)(c) stated that (b)(6), (b)(7)(c) had planted 2600 acres of winter wheat in 2012. (b)(6), (b)(7)(c) stated (b) summer fallowed / minimum tilled their ground two to three times a year using a sweep and or chisel plow and they applied fertilizer and E99, Mayerick or Sinclair broad leaf herbicide in the fall and spring while summer fallowing and Roundup or RT3 in March using a ground sprayer they owned. (b)(6), (b)(7)(c) stated(b) . purchased their herbicides from (b) (4) advised them on the products to use. did hire a custom applicator to aerial spray their stated(b)(6), (b)(7)(c) fields for rust and some of their pasture. stated that (b)(6), (b)(7)(c). did keep some of the grain that they grew for seed for their owned use. stated that he did currently have a small test plot on his land in which Monsanto was currently testing the effectiveness of the use of Power Shot to control cheat grass (b stated that he had never heard of any Monsanto test plots or field trials regarding roundup ready wheat in his area. stated he (b)(6), (b)(7)(c) had never experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields nor had they ever heard of anyone else who had experience a failure of the glyphosate product that they had used to control volunteer wheat plants in his fields. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge correct to the best of my knowledge.

Subscribed, executed, and affirmed to On this 6th day of June, 2013.

This declaration consists of two pages.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA' AUTHORITY NO: 3419

End of Statement

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I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg (7)(C)

Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b)

(b)(6), (b)

(c)

On 06/07/13, I met with (b)(6), (b)(7)(c), (b)(4)

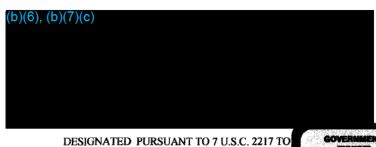
office located at (b)(6), (b)(7)(c)

(b)(6), (b) and his cell phone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced and or had been informed by anyone he had sold seed to of any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after fields had been harvested.

(b)(6), (b) informed stated he had recently purchased (b)(6), (b)(7)(c), (b)(4) (b)(6), (b) confirmed that (b) (4) had purchased (b) winter wheat from (b) (4) in 2011. (b)(6), (b) stated that all of this seed was untreated seed, which was not intended for crop production. (b)(6), (b) stated this seed was purchased for resale as cover crop seed to control erosion. (b)(6), (b) stated that (b) (4) had transported this seed to their facilities in trucks they owned, which had been cleaned prior to transporting this seed. (b)(6), (b) stated (b) (4) places this seed in an empty hopper bin, which they had previously been used to store cover crop seed when it arrived at their facilities. (b)(6), (b) stated (b) (4) . had resold all this (b) seed to local farmers to be used as a cover crop to prevent wind erosion in their fields and or to keep blowing dust from their fields from reducing visibility along highways or effecting city residence living along the edges of their fields. (b)(6), (b) stated that (b) (4) routinely sold triticale seed and or cheap low-grade winter wheat seed to local farmers who then seeded it as a cover crop to prevent wind erosion.

Subscribed, executed, and affirmed to On this 7th day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419

(b)(6), (b) stated (b) (4) purchased this (b) seed from (b) (4) because they had run out of the triticale seed and the cheap winter wheat seed they had obtained to sell local farmers for cover crop use. But they still had some farmers looking for cheap cover crop seed and this was the cheapest seed they could find at the time.

(b)(6), (b) stated that when the hopper bin they had placed this (b) seed in became empty, (b)(4) refilled this bin with triticale and or winter wheat seed, which they then sold for as cover seed.

(b)(6), (b) stated that the farmers around (b)(6), (b) did not plant white wheat as a crop because of the lack of moisture received in the area.

(b)(6), (b) stated the farmers around (b)(6), (b)(7) planted red wheat, potatoes, and onions. He also stated that these farmers used cover crops to control wind erosion between harvest and replanting and then plowed these cover crops under when planting their crops.

(b)(6), (b) stated that neither he nor any of the farmers he has sold seed to had ever experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields

(b)(6), (b) provided me with records documenting to whom (b) (4) had resold the winter wheat, which they had purchased from (b) (4) 09/22/11. These records document that (b) (4) this seed to six separate individuals or farms.

Enclosures:

(b) (4)

(b) (4)

Invoice Number 26546 dated 09/23/11, documenting purchased clean untreated (b) winter wheat seed for (b) (4)

Invoice, Invoice Number 09662.

Invoice, Invoice Number 09637.

Invoice, Invoice Number 09773.

Invoice, Invoice Number 09779.

Invoice, Invoice Number 10000.

Invoice, Invoice Number 10509.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)
(c)

End of Statement

(b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 7th day of June, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMATI AUTHORITY NO: 3419

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7) (C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b).

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he /(b)(6), (b)(7)(c), (b)(4) had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat.

(b) (b) (c) stated that he and (c) had planted (b) winter wheat in 2011, which they had purchased from (b) (4)

(b)(6), (b)(7) stated (b)(6), (b)(7)(c), (b)(4) planted this (b) seed as a cover crop in an effort to reduce wind erosion in the rows of their onion fields in the fall of 2011, (b)(6), (b)(7) stated that in the spring of 2012, (b)(6), (b)(7)(c), (b)(4) sprayed this winter wheat with Roundup prior to planting the field to onions.

(b)(6), (b)(7) stated that the Roundup spray killed all the winter wheat in the field very well and they saw no volunteers came back after spraying this field with Roundup.

(b)(6), (b)(7) stated that neither he not (b)(6), (b)(7)(c), (b)(4) or anyone they knew had never experienced a failure of the glyphosate product that they had used to control wheat plants in their fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)

This declaration consists of one page.

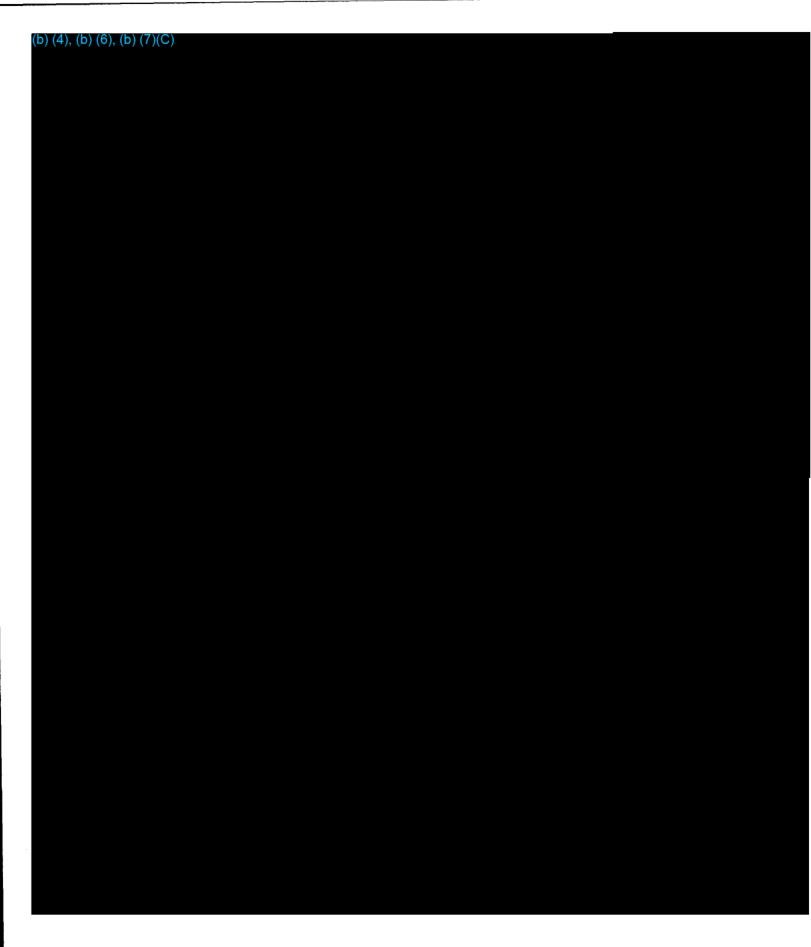
End of Statement

7)(c)

Subscribed, executed, and affirmed to On this 11th day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419



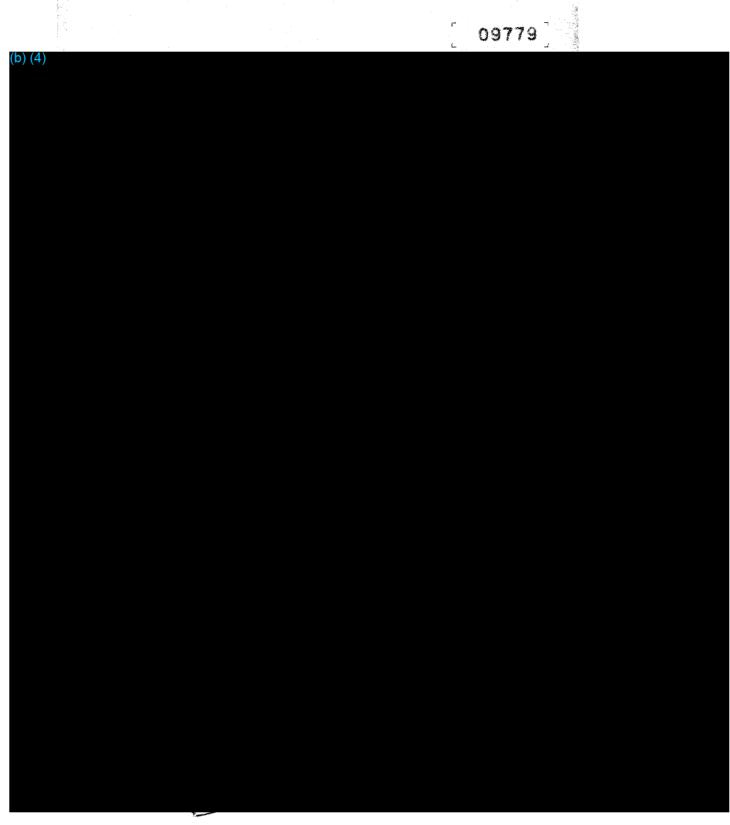


I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) Fort Collins, My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (7)(-)On 06/11/13, I contacted (b)(6), (b)(7)(c) located at (b phone number is (b) (4) (b)(6), (b)(7)(c) cell phone number is (b)(6), (b)(7)(c)The purpose of my contacting (b) (4) /(b)(6), (b)(7)(c) was to obtain information from him regarding whether or not (b) (4) had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat. (b)(6), (b)(7)(c) stated that (b) (4) had planted (b) winter wheat in the fall of 2011, which they had purchased from (b) (4) (b)(6), (b)(7)(c) stated (b)(4)had planted this (b) winter wheat seed as a cover crop to reduce wind erosion in a field they had leased to grow potatoes in for the 2001, growing season after the potatoes had been harvested from this field, per their lease agreement with the owner of this land. (b)(6), (b)(7)(c) stated (b) (4) planted this (b) seed in the fall of 2011, and in the spring of 2012, the landowner plowed the winter wheat under and seeded (b) (7) in this fiel (b)(6), (b)(7)(c) stated that no winter wheat came back in this field after being plowed under and seeded to(b) (6), (b) (7)(C) (b)(6), (b)(7)(c) stated he nor(b) (4) or any one he knew, had never experienced a failure of the glyphosate product that they had used to control volunteer wheat plants in their fields. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)(7)(c)This declaration consists of one page. End of Statement (b)(6), (b)(7)(c)Subscribed, executed, and affirmed to On this 11th day of June, 2013.

> DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

AUTHORITI NO. 3





<u>Declaration of (b)(6), (b) (b)(6), (b)</u>

I declare that my name is (b)(6), (b) Borchert, I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately(b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-(CO 80526). My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/11/13, I contacted (b)(6), (b)(7)(c) /(b)(4), (b)(6), (b)(7)(c) located at (b)(6), (cell phone number is (b)(6), (b)(7)(c).

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not (b) (4) had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat.

(b)(6), (b)(7) stated (b) (4) had planted (b) winter wheat in 2011, which they had purchased from (b) (4)

(b)(6), (b)(7) stated (b) (4) had planted this winter wheat seed for use as a cover crop in an effort to reduce wind erosion in the rows of their onion fields.

(b)(6), (b)(7) stated (b) (4) planted this seed in their onion fields in the fall of 2011, after harvest and in the spring of 2012, they sprayed this winter wheat with Roundup prior to planting onions in these fields.

(b)(6), (b)(7) stated that this Roundup spray killed all the winter wheat planted in their fields very well and no wheat plants returned after spraying the fields with Roundup.

(b)(6), (b)(7) stated that (b) (4) had never planted any winter wheat on their land as a crop for harvesting. He stated that when (b) (4) planted wheat on their land for harvesting they only planted hard red spring wheat.

(b)(6), (b)(7) stated that neither he nor (b) (4) or anyone they knew had never experienced a failure of the glyphosate product that they had used to control winter wheat plants in their fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consists of one page.

End of Statemen

Subscribed, executed, and affirmed to On this 11th day of June, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419

(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)10000

(b)(4), (b)(6), (b)(7)(c)

(b) (6)



$\underline{\mathbf{Declaration}} \ \underline{\mathbf{of}}(b)(6), (b) \ \underline{(b)(6), (b)}$

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7)(C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b) (7)(c)

On 06/11/13, I contacted (b)(6), (b)(7)(c) / (b) (4) located at (b)(6), (b)(7) (c) cell phone number is (b)(6), (b)(7)(c) .

The purpose of my contacting(b)(6), (b)(7) was to obtain information from him regarding whether or not(b) (4) had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat.

(b)(6), (b)(7) stated that (b) (4) had planted Rod winter wheat in 2011, which they had purchased from (b) (4)

(b)(6), (b)(7) stated (b) (4) had planted this winter wheat seed for use as a cover crop in an effort to reduce wind erosion in the rows of their onion fields.

(b)(6), (b)(7) stated (b) (4) planted this seed in their onion fields in the fall of 2011, after harvest and in the spring of 2012, they sprayed this winter wheat with Roundup prior to planting onions in these fields.

(b)(6), (b)(7) stated that this Roundup spray killed all the winter wheat planted in their fields very well and no wheat plants returned after spraying the fields with Roundup.

(b)(6), (b)(7) stated that (b) (4) had never planted any winter wheat on their land as a crop for harvesting. He stated that when (b) (4) planted wheat on their land for harvesting they only planted hard red spring wheat.

(b)(6), (b)(7) stated that neither he nor (b) (4) or anyone they knew had never experienced a failure of the glyphosate product that they had used to control winter wheat plants in their fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consists of one page.

End of Statement

Subscribed, executed, and affirmed to On this 11th day of June, 2013.

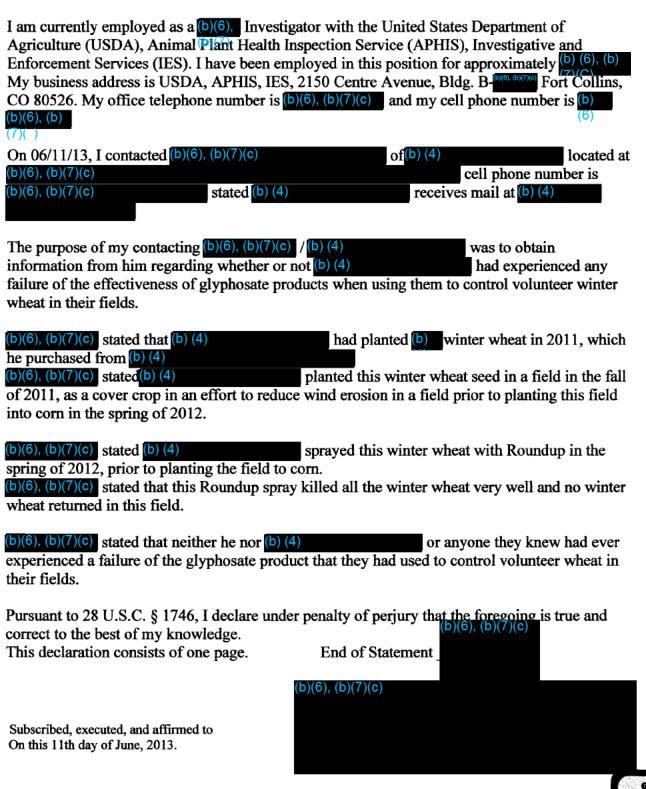


	(b)(4), (b)(6), (b)(7)(c)			
	and the second s	(b)(4) (b)(6)		(b)(4), (b)(6), (b)(7)(c)
b)(6), (b)(7)(c)		(b)(4), (b)(6), (b)(7)(c)	09622/3	(b)(7)(c)



$\underline{\mathbf{Declaration of}}_{(7)()}^{(b)(6), (b)} \underbrace{(b)(6), (b)}_{(7)()}$

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMATE AUTHORITY NO: 3419

OR120018_BR_001641

09773 (b)(4), (b)(6), (b)(7)(c)



Declaration of (b)(6), (b) (b)(6), (b)

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7) (C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-(D)(D)(D)(D)(D) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/12/13, I contacted (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) resides at (b)(6), (b)(6), (b)(7)(c) cell phone number is

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he (b)(4), (b) had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat.

(b)(6), (b)(7) stated that (b)(4), (b) had planted (b) winter wheat in 2012, which he purchased from (b) (4)

(b)(6), (b)(7) stated he had planted this winter wheat seed as a cover crop in an effort to reduce wind erosion in a large area that he cleared off to build a shop / service building and a fenced equipment storage facility.

(b)(6), (b)(7) stated he had planted this seed on this bare area in the fall of 2012, and when doing so he had seeded it very heavily to get a good cover on the ground in order to prevent the soil from blowing during the winter. (b)(6), (b)(7)(c) stated in the spring of 2013, he sprayed this winter wheat and then worked into the ground prior to erecting buildings on the site and laying down rock and gravel on it for driveways and an equipment storage area.

(b)(6), (b)(7) stated that none of this winter wheat came back after he sprayed, worked it, and laid gravel down on it.

(b)(6), (b)(7) stated that he (b)(4), (b) had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants nor had he ever heard of anyone else having a failure of a glyphosate product when attempting to control volunteer wheat plants.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

This declaration consists of one page.

End of Statement

Subscribed, executed, and affirmed to On this 12th day of June, 2013.

(b)(6), (b)(7)(c)

10509 (b)(4), (b)(6), (b)(7)(c)(b) (6) (b)(6), (b)(7)(c) (b)(4), (b)(6), (b)(7)(c)

OR120018_BR_001 47
Page 54 of 55

Declaration of (b)(6),

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-(6). (b)(7)(c) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (b)(7)

On 06/03/13, I coordinated with (b)(6), (b)(7)(c), who is the owner of (b)(4), (b)(6), (b)(7)(c) while at (b)(4), (b)(6), (b), (b)(6), (b)(7)(c) telephone number (7)(is (b)(6), (b)(7)(c).

The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7)(c) explained that he had planted a (b) (4) wheat in 2011 and a blend of (b) (4) (b) (4) in 2012 on(b)(4), (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) stated that he (b)(6), (b)(7)(c)(b)(6), (b)(7)(c) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks owned by (b)(4), (b)(6), (b). stated the trucks that he used to haul the seed were thoroughly cleaned (blown out) prior to transporting the seed to his fields. (b)(6), (b)(7)(c) stated that he seeded this seed with a drill and the drill was clean, vacuumed and blown, thoroughly after seeding before leaving each field. (b)(6), (b)(7)(c) stated he seeded these varieties of winter wheat on dry-land farm ground. (b)(6), (b)(7)(c) stated he has annual crop and will rotate spring wheat, winter wheat, and other crops. (b)(6), (b)(7)(c) does utilize Roundup for the most part but has also used Glystar. It, Roundup or Glystar is applied twice and one application of axiom. (b)(6), (b)(7)(c) stated Roundup is usually applied in November and April for spring crops and axiom is applied after seeding for the winter crop. The Roundup application was applied by using a ground sprayer. He also stated that he mixed 99 or Wetsol with the Roundup as recommended. b)(6), (b)(7)(c) stated he purchased his herbicides from (b)(6), (b)(7)

(b)(6), (b)(7)(c) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO OR120018_BR 001649 ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA

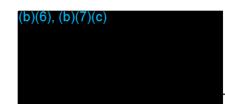
Declaration of (b)(6), ((b)(6),

(b)(6), (b)(7)(c) further stated that they do not custom hire but many farms custom hire them. They have seeded and harvested for (b)(6), (b)(7)(c)

All equipment is clean on the field prior to leaving the field.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001651 AUTHORITY NO: 3419



$\underline{\mathbf{Declaration of}}_{(b)(6)}(b)(6), \qquad ((b)(6), \\ \underline{(b)(7)}_{(b)(7)}(b)(7)$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

On 05/30/13, I met with (b)(6), (b)(7)(c) of (b)(4), (b)(6), (b)(7)(c)

Mr. Farrens telephone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7) explained that he had planted (b) (4) on the land he farms in 2009, 2010, 2011, and 2012. He also stated he also planted (b) winter wheat in 2009, 2010, and 2011. (b)(6), (b)(7) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in his trucks. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields. (b)(6), (b)(7) stated he seeded these varieties of winter wheat on dry-land farm ground. The drills

used to seed the seed were thoroughly cleaned after seeding of the seed.

(b)(6), (b) stated he uses a mixture of chem-fallowed and summer (b)(6),

(b) utilizes Roundup RT3 and then later he will disc. The application of Roundup was applied by using a ground sprayer. He also stated that he mixed AMS Max with the Roundup when spraying it.

(b)(6), (b)(7) stated he purchased his herbicides from (b) (4)

(b)(6), (b)(7) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6).

This declaration consisting of one page. End of Statement (b)(7)(c)

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018_BR_001653 AUTHORITY NO. 2410

Page 3_ or 51_

OR120018	DD	001654
OR 1200 10_	_DK_	_001054

<u>Declaration of (b)(6), ((b)(6),</u>

I declare that my name is ((b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6), Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7)(C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-(b)(6), (b)(7)(C) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (6) (7)(1)

On 05/30/13, I coordinated with (b)(6), (b)(7)(c) who is the owner of (b)(4), (b)(6), (b)(7)(c) while at (b)(6), (b)(7)(c)

telephone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

explained that he had planted a blend mix of (b) (4) in 2009, 2010, 2011, and 2012. (b)

purchased this seed in bulk from (b) (4) and hauled the seed to his facilities in trucks owned by (b) (4) The trucks that he used to haul the seed were thoroughly cleaned (blown out) prior to transporting the seed to his fields.

(b) (6), (b) stated he seeded these varieties of winter wheat on dry-land farm ground. The drill used to seed is cleaned thoroughly after seeding.

(b) (6), (b) utilizes summer fallow and uses Roundup after harvest and prior to seeding.

Roundup is applied three to four times a year in an amount of 16 to 32 ounces per acre.

(b) stated the application was applied by using a ground sprayer. He also stated that he mixed Surfactants (AMS, Spreader 90, and 2,4D) with the Roundup.

(b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

OR120018 BR 001

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 221

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM 01655 AUTHORITY NO: 3419 95 4 of 51

$\underline{ \begin{array}{ccc} \underline{Declaration\ of} \\ (b)(6), & ((b)(6), \\ (b)(7)(&) & (b)(7) \end{array} }$

(b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001657 AUTHORITY NO: 3419

43 st. 50 51

$\frac{\text{Declaration of}}{(b)(6)} ((b)(6), ((b)(6), (b)(7)) (b)(7)$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

On 06/03/13, I coordinated with (b)(6), (b)(7)(c)

telephone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) explained that he had planted a blend mix of (b) (4) on land farmed by (b)(4), (b)(6), (b) in 2009, 2010, 2011, and 2012. (b)(6), (b) also planted (b) winter wheat in 2009. (b)(6), (b) stated that they own (b)(6), (b)(7)(c) he currently does little summer fallow and does do chem-(b)(6), (b) stated he had parchased this seed in bulk from (b) (4) and had

hauled the seed to his facilities in trucks owned by (b) (6), (b) (7)(C)

(b)(6), (b) stated the trucks that he used to haul the seed were thoroughly cleaned (blown out) prior to transporting the seed to his fields.

(b)(6), (b) stated that he custom hires occasionally for spraying.

(b)(6), (b) stated that they vave four or five drill units and each drill unit is cleaned completely.

(b)(6), (b) stated he seeded these varieties of winter wheat on dry-land farm ground.

(b)(6), (b) stated he utilizes spraying with Roundup RT3 and the recommended additives. After spraying they will till to ensure there are no escapes. The applications were applied by using a ground sprayer and rarely (b)(6).

(b)(6), (b) stated he purchased his herbicides from (b) (4)

stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



DESIGNATED PURSUANTI/10 7 U.S.C. 2217 1
ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM
OR120018_BR_001659
AUTHORITY NO: 3419



Declaration of (b)(6),

(7)(c)

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)

This declaration consisting of two pages. End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

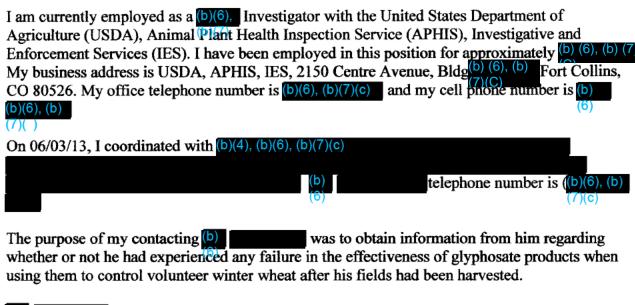


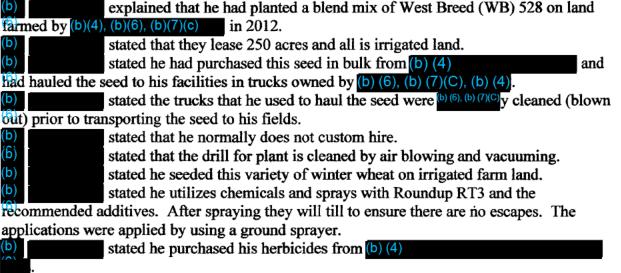
DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR 120018_BR_001661 AUTHORITY NO: 3419



Declaration of (b)(6), ((b)(6),

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:





(b)(6), (b)(7)(c) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

OR120018_BR_001663

(b)(6), (b)(7)(c)

COVERNMENT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419

Page 2.5

$\underline{\textbf{Declaration of}}_{(b)(7)}(b)(6), \quad ((b)(6), \\ (b)(7)(b)(7)(b)(7)$

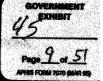
Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018_BR_001665 AUTHORITY NO: 3419



$\underline{\text{Declaration of}}(b)(6), \quad ((b)(6), \\ (b)(7)(1)(1)(1)(1)(2)(7)$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6), Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately(b) (6), (b) (7) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b) (7)(1)

On 06/03/13, I coordinated with (b)(6), (b)(7)(c) (b) (4)

On 06/03/13, I coordinated with (b)(6), (b)(7)(c) (b) (4) and (b)(6), (b)(6), (b)(7) property. (b) (c)(6), (b)(7)(c)

The purpose of my contacting (b)(6). (b) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) explained that he had planted an (b) (4) blend of (b) (4) on land he farmed in 2011 and 2012 on the (b)(6), (b)(7)(c) (b)(6), (b) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks owned by (b)(6). The trucks were thoroughly cleaned (blown out) prior to transporting the seed to his fields. (b)(6), (b) also stated that he custom hires (b)(6), (b)(7)(c)to transport his harvest to (b) (4) stated that the drill for planting is cleaned by air blowing and vacuuming. $(\hat{b})(6), (b)$ stated he seeded this variety of winter wheat on dry-land farm ground. (b)(6), (b) stated he utilizes chemicals and sprays with Roundup RT3 and the recommended additives. After spraying they will till to ensure there are no escapes. The applications were applied by using a ground sprayer. (b)(6), (b) stated he purchased his herbicides from (b)(6), (b)(7)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of one page. End of Statement (b)(6), (b)(7)

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018 BR 001667 AUTHORITY NO: 3419

Page <u>| 0</u> of <u>5 |</u> APHS FORM 7070 (MAR 94)

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7 b) (6), (b) Fort Collins, My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (7)() On 05/30/13, I coordinated with (b)(6), (b) who is one of the owners of (b)(4), (b)(6), (b)(7)(c) (b)(4), (b)(6), (b)(7)(c)while at (b)(6), (b)(7)(c)telephone number is (b)(6), (b)(7)(c)The purpose of my contacting was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested. explained that he had planted a blend mix of (b) (4) on land farmed by (b)(4), (b)(6), (b)(7)(c) in 2009, 2010, 2011, and 2012. (b)(6), (b) stated that (b)(6), (b)(7)(c) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks owned by (b)(4), (b)(6), (b)(7)(c) stated the trucks that he used to haul the seed were thoroughly cleaned (blown out) prior to transporting the seed to his fields. (b)(6), (b) stated that he custom hires (b)(6), (b) to seed this seed. The drill is clean when it comes onto the property and is cleaned thoroughly after seeding before leaving the property. stated he seeded these varieties of winter wheat on dry-land farm ground. (b)(6), (b) stated he utilizes crop rotation of spring crop then winter wheat and uses Roundup after harvest and prior to seeding. The application was applied by using a ground sprayer and rarely (b)(6). He also stated that he mixed Surfactants with the Roundup when spraying to ensure that the chemicals will adhere better.

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b) stated he purchased his herbicides from (b) (4)



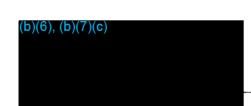
ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA
OR120018_BR_001669 AUTHORITY NO: 3410

$\underline{\textbf{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ (b)(7)(b)(7)(b)(7)$

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT AUTHORITY NO: 3419



I declare that my name is ((b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6), Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7)(C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/03/13, I coordinated with (b)(6), (b)(7)(c) who is the owner of (b)(4), (b)(6), (b)(7)(c) telephone number is (509) 525-3053.

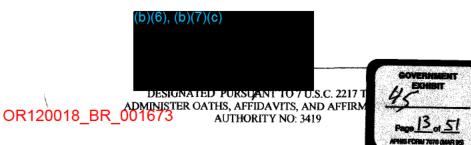
The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) explained that he had planted a blend mix of (b) (4) on land farmed by (b)(4), (b)(6), (b) in 2010. In addition, they (b)(6), (b)(7)(c)who farmed that land. (b)(6), (b) stated that he (b)(6), (b)(7)(c)(b)(6), (b) stated he had purchased this seed in a 25,000 lb bag from (b) (4) and had hauled the seed to his facilities in trucks owned by (b)(4), (b)(6), (b)(7)(c) (b)(6), (b) stated the trucks that he used to haul the seed were thoroughly cleaned (blown out) prior to transporting the seed to his fields. (b)(6), (b) stated that he seeded this seed. The drill is clean, vacuumed and blown, thoroughly after seeding before leaving the property. (b)(6), (b) stated he seeded these varieties of winter wheat on dry-land farm ground. (b)(6). (b) stated he utilizes chem-fallow and uses Roundup in May and July then he discs the land prior to seeding. The Roundup application was applied by using a ground sprayer. He also stated that he mixed AMS and other surfactants with the Roundup as recommended. (b)(6), (b) stated he purchased his herbicides from (b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



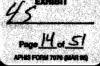
End of Statement This declaration consisting of two pages.

(b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001675 AUTHORITY NO: 3419



$\underline{\text{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ \underline{(b)(7)()} \quad (b)(7)$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-(0)(0)(0)(0) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/03/13, I coordinated with (b)(6), (b)(7)(c) who is the owner of (b)(4), (b)(6), (b)(7)(c) telephone number is (b)(6), (b)(7)(c)

The purpose of my contacting(b)(6), (b)(7)(c) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7)(c) explained that he had planted a blend mix of (b) (4) on land farmed by (b) (4), (b) (6), (b) in 2012 and (b) winter wheat in 2010. (b)(6), (b)(7)(c) stated that (b)(6), (b)(7)(c)in(b)(b)(6), (b)(7)(c) stated he had purchased this seed in bags from (b) (4) and his (b)(6), r hauled the seed to his facilities in trucks owned by (b)(4), (b)(6), (b) (b)(6), (b)(7)(c) stated the trucks that he used to haul the seed were thoroughly cleaned (blown out) prior to transporting the seed to his fields. (b)(6), (b)(7)(c) stated that he seeded this seed and the drill was cleaned, vacuumed and blown, thoroughly after seeding before leaving the property. (b)(6), (b)(7)(c) stated he seeded these varieties of winter wheat on dry-land farm ground. (b)(6), (b)(7)(c) stated he utilizes chem-fallow and uses Roundup in March and April then later in the summer. The Roundup application was applied by using a ground sprayer. He also stated that he mixed no drift and R11 and other surfactants with the Roundup as recommended. When

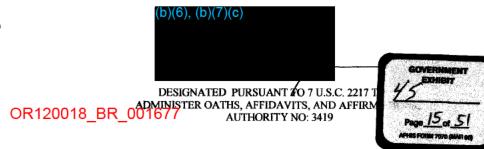
(b)(6), (b)(7)(c) stated he purchased his herbicides from (b)(6), (b)(7)

the weeds are bad (b)(6), (b)(7)(c) stated that he would also use (b)(4) e.

(b)(6), (b)(7)(c) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Subscribed, executed, and affirmed to On this 30th day of May, 2013.



$\underline{\mathbf{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ \underline{(b)(7)(a)} \quad (b)(7)$



Subscribed, executed, and affirmed to On this 30th day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419

Page 16 of 51

$\frac{\textbf{Declaration of}}{(b)(6)} ((b)(6), ((b)(6), (b)(7)(a) (b)(7)$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6), Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B
CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 05/31/13, I met with (b)(6), (b)(7)(c) owner of (b)(4), (b)(6), (b)(7)(c)

On 05/31/13, I met with (b)(6), (b)(7)(c) owner of (b)(4), (b)(6), (b)(7)(c) telephone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) explained that he had planted (b) (4) (b) (4) on the land he farms in 2009, 2010, 2011, and 2012. He purchased the seed in bulk from (b) (4) and hauled the seed to his facilities in his trucks. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b) stated he seeded these seeds on dry-land farm ground. The drill used to seed the seed was thoroughly cleaned, cups opened and blown, after seeding of the seed.

(b)(6), (b) stated he half chem-fallowed and half summer fallow the land. He utilizes Roundup RT3 with activate plus and interlock.

(b)(6), (b) will normally apply Roundup and then go back and harrow and disc. The application of Roundup was applied by using a ground sprayer.

(b)(6), (b) stated he purchased his herbicides from (b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

OR120018 BR 00

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 31st day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO DMINISTER OATHS, AFFIDAVITS, AND AFFIRMA

AUTHORITY NO: 3419



OR120018	BR	001682	

$\underline{\text{Declaration of}}_{(b)(7)()} (b)(6), \quad ((b)(6), \\ (b)(7)() \quad (b)(7)$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7) (C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg (7)(C) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b) (7)(7)(7)(8)

On 05/31/13, I met with (b)(6), (b)(7)(c) at his residence located at (b)(6), (b)(7)(c) stated that he was provided with permission to farm (b)(6), (b)(7)(c) telephone number is (b)(6), (b)(7)(c).

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7) explained that he had planted (b) (4) on the land he farms in 2011. (b)(6), (b)(7) stated he purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in his trucks. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.
(b)(6), (b)(7) seeded these varieties of winter wheat on dry-land farm ground. The drills used to

seed the seed were thoroughly cleaned, blown and vacuumed, after seeding of the seed.

(b)(6), (b)(7) stated he does not use any chemicals in the field because he cannot afford them.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

ent

b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 31st day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018 BR 001683 AUTHORITY NO: 3419

Page 10 of 51
Artes Form rong gast ago

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (b)(7)

On 05/31/13, I met with (b)(4), (b)(6), (b)(7)(c)

telephone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7)(c) explained that he had planted (b) (4) on the land he farms in 2009 and 2012. He also stated that he may have planted Rod winter wheat in 2009.

(b)(6), (b)(7)(c) stated he purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in his trucks. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b)(7)(c) stated he seeded these varieties of winter wheat on dry-land farm ground. The drills used to seed the seed were thoroughly cleaned, blown and vacuumed, after seeding of the seed.

(b)(6), (b)(7)(c) stated he chem-fallowed the land. He utilizes Roundup RT3 with Synergize, and Sterling Blue. He will normally apply three or four times each year. The application of Roundup was applied by using a ground sprayer.

(b)(6), (b)(7)(c) stated he purchased his herbicides from (b) (4)

(b)(6), (b)(7)(c) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c This declaration consisting of one page. End of Statem

Subscribed, executed, and affirmed to On this 31st day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018 BR 001685

AUTHORITY NO: 3419

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) On 05/31/13, I met with (b)(6), (b)(7)(c)is currently farming land that belongs to (b)(6), (b) 6 wns about (b)(6), (b)(7)(c)farms for her. (b)(6), (b)(7)(c) telephone number is (b)(6), (b)

The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7)(c) explained that he had planted (b) (4) on the land he farms in 2009 (b) (4) and 2012. He also stated that he planted Rod winter wheat in 2009. (b)(6), (b)(7)(c) stated he purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in his trucks. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields. (b)(6), (b)(7)(c) seeded these varieties of winter wheat on dry-land farm ground. The drills used to seed the seed were thoroughly cleaned, blown and vacuumed, after seeding of the seed. (b)(6), (b)(7)(c) stated he chem-fallowed the land. He utilizes Roundup RT3 with Synergize, and Sterling Blue. He will normally apply three or four times each year. The application of Roundup was applied by using a ground sprayer. (b)(6), (b)(7)(c) stated he purchased his herbicides from (b) (4)

(b)(6), (b)(7)(c) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)(7)(c)

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 31st day of May, 2013.



AUTHORITY NO: 3419

I declare that my name is (b)(6). (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

The purpose of contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

explained that he had planted (b) (4) (b) (4) on the land he farms in 2009, 2010, 2011, and 2012. He purchased the seed in bulk from (b) (4) 2012 and from (b) (4) in 2009, 2010, and 2011.

(b)(6). (b) hauled the seed to his facilities in his trucks. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b) stated he seeded these seeds on dry-land farm ground. The drill used to seed the seed was thoroughly cleaned, cups opened and blown, after seeding of the seed.

(b)(6), (b) stated he does not chem-fallowed or summer summer fallow the land. Instead he rotates wheat and garbonzo beans.

(b)(6), (b) does utilize Roundup RT3 with AMS max. He normally will apply Roundup and then go back and no-til (b) The application of Roundup was applied by using a ground sprayer.
(b)(6), (b) stated he purchased his herbicides from (b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 31st day of May, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR 120018_BR_001689 AUTHORITY NO 3410

Pege 21 of 51 APISS FORM 7070 6MR 69

$\underline{\text{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ \underline{(b)(7)(a)}_{(b)(7)}(b)(7)$

I declare that my name is (b)(6). (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (7)(1)

On 05/31/13, I met with (b)(6), (b)(7), who explained that he farms with his (b)(6), (b)(7)(c)

They all combine to farm all their property. (b)(6), (b) is the (b)(6), (b)(7)(c)

is the owner (b)(4)(b) (6), (b)(7)(c)

(b)(6), (b)(7)(c) farms approximately (b)(6), (b)(7)(c)

The purpose of contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) explained that they planted (b) (4) (b) (4) on the land he farms in 2009, 2010, 2011, and 2012. They purchased the seed in bulk from (b) (4) in 2012 and from (b) (4) in 2009, 2010, and 2011.

(b)(6), (b) hauled the seed to his facilities in his trucks. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b) stated he seeded these seeds on dry-land farm ground. The drill used to seed the seed was thoroughly cleaned, cups opened and blown, after seeding of the seed.

(b)(6), (b) stated he does not chem-fallowed or summer summer fallow the land. Instead he rotates wheat and garbonzo beans.

(b)(6), (b) does utilize Roundup RT3 with AMS max. He normally will apply Roundup and then go back and no-til (b) The application of Roundup was applied by using a ground sprayer.
(b)(6), (b) stated he purchased his herbicides from (b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Subscribed, executed, and affirmed to On this 31st day of May, 2013.

farms about (b)(6), (b) (b)(6), (b)(7)(c)

the (b)(6), (b)(7)(c)



telephone number is (b)(6), (b)(7)(c) . As mentioned,

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018 BR 001691 AUTHORITY NO: 3419

Page <u>22</u> of <u>51</u> API STORM 7070 (MAR 89)

$\underline{\mathbf{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ \underline{(b)(7)}(b)(7)$

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)

Subscribed, executed, and affirmed to On this 31st day of May, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAT OR120018_BR_001693 AUTHORITY NO: 3419



$\underline{\text{Declaration of}}_{(b)(7)()} \underbrace{\text{((b)(6),}}_{(b)(7)()} \underbrace{\text{((b)(6),}}_{(b)(7)}$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-(b)(6), (b)(7)(c) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/01/13, I coordinated with (b)(6), (b)(7)(c) by telephone. (b)(6), (b) is the (b)(6), of (b)(4), (b)(6), (b)(7)(c) stated he has been farming for 35 years. (b)(6), (b)(7) telephone number is (b)(6), (b)(7)(c)

The purpose of contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) explained that they planted (b) (4) (b) (4) on the land he farms in 2009, 2010, 2011, and 2012. He also planted Rod winter wheat in 2010. (b)(6), (b) purchased the seed in bulk from (b) (4) and used his own trucks to haul the seed to his facilities. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b) stated he seeded these seeds on both dry-land farm ground and irragated. The drill used to seed the seed was thoroughly cleaned after seeding of the seed.

stated he does both chem-fallow and summer (b)(6), (b)(6), (b) does utilize Roundup RT3 and he normally will apply Roundup two or three times. The application of Roundup was applied by using a ground sprayer.

stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields nor had he been informed by anyone who he conducted custom work for.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

OR120018 BR 00

Subscribed, executed, and affirmed to On this 1st day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO DMINISTER OATHS, AFFIDAVITS, AND AFFIRM.

01695 AUTHORITY NO: 3419

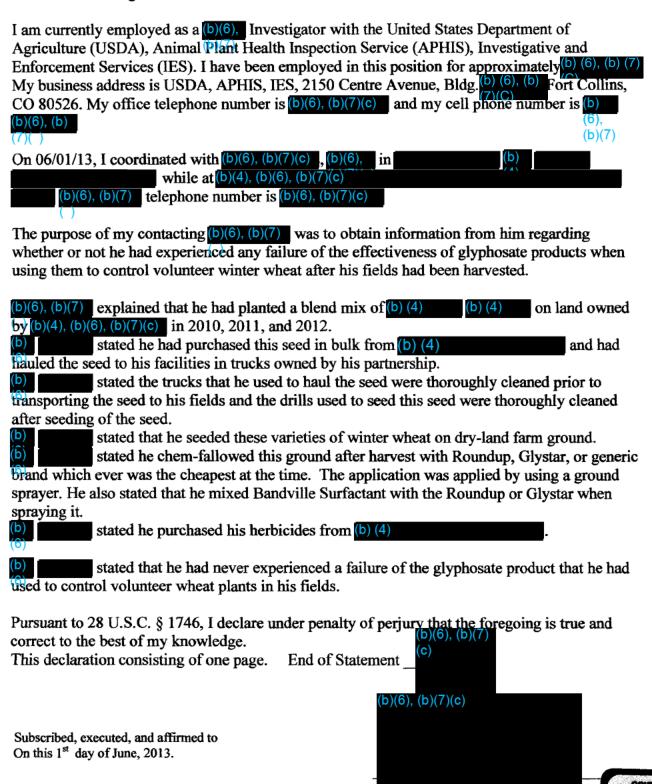
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EXCHIBIT

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Page 24 of 51

APPLIES FORM 7070 (MAR NO)

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO

OR120018_BR_001697 AUTHORIZED AND AFFIRMA

I declare that my name is ((b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (b)(7)

On 06/01/13, I met with (b)(4), (b)(6), (b)(7)(c) telephone number is (b)(6), (b)(7)(c)

The purpose of contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7) explained that they planted (b) (4) (b) (4) on the land he farms in 2009. 2011, and 2012. He also planted winter wheat in 2009 and 2011. (b)(6), (b)(7) purchased the seed in bulk from (b) (4) and used his own trucks to haul the seed to his facilities. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b)(7) stated he seeded on dry-land farm ground. The drill used to seed the seed was thoroughly cleaned after seeding of the seed.

(b)(6), (b)(7) stated he does chem-fallow and he utilizes Roundup RT3 with sterling blue. This application is applied two or three times by using a ground sprayer.

(b)(6), (b)(7) purchased his herbicides from (b) (4)

(b)(6), (b)(7) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields nor had he been informed by anyone who he conducted custom work for.

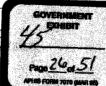
Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. (b)(6), (b)(7)(c)

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 1st day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM
OR120018 BR 001699 AUTHORITY NO. 3419



$\underline{\text{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ \underline{(b)(7)()} \quad (b)(7)$

I declare that my name is (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

The purpose of contacting(b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) claimed that he they planted AD700 and 102 seed on the land he farms in 2009, 2010, 2011, and 2012. He did not recall planting (b) (4) (b) (6), (b) purchased the seed in bulk from (b) (4) and used his own trucks to had the seed to his facilities. The trucks that he used to had the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b) stated he seeded these seeds on dry-land farm ground. The drill used to seed the seed was thoroughly cleaned after seeding of the seed.

(b)(6), (b) stated he does not chem-fallow or summer (b)(6). He does utilizes Roundup RT3 with whatever surfactants are recommended. This application is applied in the spring and maybe in the fall depending on the (b)(6). It is applied by using a ground sprayer.

(b)(6), (b) purchased his herbicides from (b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields nor had he been informed by anyone who he conducted custom work for.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

This declaration consisting of one page. End of Statement

Subscribed, executed, and affirmed to On this 1st day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMATOR OR 120018 BR 001701 AUTHORITY NO: 3419

7.5 Page <u>7.7 of 5.1</u> APTHS FORM 7070 (MAR 95

$\underline{\mathbf{Declaration of}}(b)(6), \qquad ((b)(6), \\ (b)(7)(1) \qquad (b)(7)$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

The purpose of contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b) (6), (b) (7) explained that they planted a trifecta blend of (b) (4) (b) (4) on the land he farms in 2012. They purchased the seed in bulk from (b) (4) and used his own trucks to haul the seed to his facilities. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b)(7) stated he seeded these seeds on dry-land farm ground. The drill used to seed the seed was thoroughly cleaned after seeding of the seed.

(b)(6), (b)(7) stated he does not chem-fallowed instead he has an annual wheat crop.
(b)(6), (b)(7) does utilize Roundup RT3 with surfactants (AMS Max, sulfate, and M90). He hormally will apply Roundup and then go back and til in the spring and no-til in the (b). The application of Roundup was applied by using a ground sprayer.

(b)(6), (b)(7) further stated he does custom hire for other farms. He has harvested for (b)(6), (b)(7) (c)

(b)(6), (b)(7) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields nor had he been informed by anyone who he conducted custom work for.

Subscribed, executed, and affirmed to On this 1st day of June, 2013.



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Page 28 ot 51
APIES FORM TOTO BASE BO

$\underline{\mathbf{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ \underline{(b)(7)(b)(7)(b)(7)}$

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)

Subscribed, executed, and affirmed to On this 1st day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419

Peggs 29_ot_5/

$\underline{\text{Declaration of}}_{(b)(7)}(b)(6), \quad ((b)(6), \\ (b)(7)(b)(7)(c)(b)(7)$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

The purpose of contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) explained that they planted a trifecta combination of (b) (4) on the land he farms in 2012. They purchased the seed in bulk from (b) (4) and used his own trucks to haul the seed to his facilities. The trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b) stated he seeded these seeds on dry-land farm ground. The drill used to seed the seed was thoroughly cleaned after seeding of the seed.

(b)(6), (b) stated he does not chem-fallowed or summer summer fallow the land. Instead he rotates spring crop and winter wheat. .

(b)(6), (b) does utilize Roundup RT3 with surfactants. He normally will apply Roundup and then go back with disc, spike tooth harrow, or cross (b)(6), The application of Roundup was applied by using a ground sprayer.

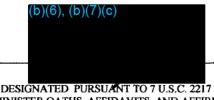
(b)(6), (b) stated he purchased his herbicides from (b) (4), but has used (b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of one page. End of Statement _(b)(7)(c)_

Subscribed, executed, and affirmed to On this 1st day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018 BR 001707 AUTHORITY NO: 3419

Page <u>30 of 51</u>
APRIS FORM TOTO (MARIOD)

I declare that my name is (b)(6). (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximatel (b) (6), (b) (7) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b) (c)

On 06/03/13, I coordinated with (b)(6), (b)(7)(c) , who is the (b)(6), of (b)(4), (b)(6), (b)(7)(c) while at (b)(6), (b)(7)(c) telephone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7)(c) explained that he had planted Rod winter wheat in 2010 and 2011. He also believed he planted a blend of (b) (4) in 2011 on land farmed by (b)(4), (b)(6), (b)(7) (b) (b)(6), (b) (c) stated that he owns about 270 acres and leases 1630 acres. (b)(6), (b)(7)(c) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks owned by (b)(4), (b)(6), (b)(7)(c) stated the trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b)(7)(c) stated that he seeded this seed with a drill and the drill was clean thoroughly after seeding before leaving each field(b)(6), (b)(7)(c) stated he seeded these varieties of winter wheat on dry-land farm ground. He uses both chem-fallow and summer (b)(6), (b)(6), (b)(7)(c) does utilize Roundup for the most part but has also used Glystar too. The Roundup or Glystar is applied 3 or 4 times depending on the weather. (b)(6), (b)(7)(c) stated Roundup is applied post harvest as needed. With the chem-fallow the application is applied once in the fall, spring, and summer. The Roundup application was applied by using a ground sprayer. He also stated that he mixed ammonium sulfate and XL90 with the Roundup as recommended.

(b)(6), (b)(7)(c) stated he purchased his herbicides from (b) (4). Further, (b)(6), (b)(7)(c) stated that he had purchased a new drill and that the old one was rented out to customers at the (b) (4) handled everything regarding the equipment being rented.

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018 BR 001709 AUTHORITY NO: 3419

Page_3 of



(b)(6), (b)(7)(c) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

(b)(6), (b)(7)(c) further stated that they do not custom hire but many farms custom hire them. They have seeded and harvested for (b)(6), (b)(7)(c) All equipment is clean on the field prior to leaving the field.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of two pages. End of Statement

Subscribed, executed, and affirmed to On this 3rd day of June, 2013.



AUTHORITY NO: 3419

$\frac{\textbf{Declaration of (b)(6)}, \quad \text{((b)(6),}}{\text{(b)(7)()}} \frac{\text{(b)(6),}}{\text{(b)(7)}}$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-DIE, DIES, Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (b)(7)On 06/04/13, I coordinated with (b) I informed (b)(6), (b)(7) that I had been talking to farmers in the area and his name had come up as having seeds provided to him for feeding (b) was not receptive to being interviewed and was very impatient. When asked if ever was provided with wheat seed he stated he never had wheat seeds. After I mentioned that I was informed (b)(6), (b)(7)(c) was very irritable and stated he did not have time to talk that his time was very important. The interview was limited due to his unwillingness to cooperate. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. b)(6), (b) 7)(c)This declaration consisting of one page. **End of Statement**

Subscribed, executed, and affirmed to On this 4th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMATION AUTHORITY NO: 3419

I declare that my name is (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B- 600, 60700 Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) (7)() On 05/31/13, I met with (b)(6), (b)(7)(c) $\frac{1}{2}$ (b)(4), (b)(6), (b)(7)(c) explained that as part of his partnership, he farms land owned by (b)(6), (b)(7)(c) On 06/05/13, Investigator(b)(6), (b)(7) coordinated with (b)(6), (b)(7)(c) who was the (b)(6), of informed Investigator(b)(6), that (b)(4), (b)(6), (b)(7)(c) were one in the same and just different names in which they operate. further explained that (b) was a (b)(6), r of (b)(4), (b) and was the individual who was (b)(6), (b)(7)(c)telephone number is(b)(6), (b)(7)(c) The purpose of my contacting (b) was to obtain information from him regarding whether or not he had experienced any failure of the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested. explained that he had planted a blend mix of (b) (4) (b) (4) on land owned (b) (b)(4), (b)(6), (b) in 2010 and also (b) winter wheat in 2009. (b)(6), (b)(7) stated he had purchased this seed in bulk from (b) (4) and had hauled the seed to his facilities in trucks owned by his partnership. (b)(6), (b)(7) stated the trucks that he used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields and the drills used to seed this seed was thoroughly cleaned after seeding of the seed in each field. (b)(6), (b)(7) stated that he seeded these varieties of winter wheat on dry-land farm ground. (b)(6), (b)(7) stated he chem-fallowed this ground after harvest with Roundup, Glystar, or generic brand which ever was the cheapest at the time. The application was applied by using a ground sprayer. He also stated that he mixed Bandville Surfactant with the Roundup or Glystar when spraying it. (b)(6), (b)(7) stated he purchased his herbicides from (b) (4)

On this 5th day of June, 2013.

Subscribed, executed, and affirmed to

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001715 AUTHORITY NO: 3419

b)(6), (b)(7)(c)

$\underline{\mathbf{Declaration of}}_{(b)(7)(c)}(b)(6), \quad ((b)(6), \\ \underline{(b)(7)(c)}_{(b)(7)(c)}(b)(7)$

(b)(6), (b)(7) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of two pages.

End of Statement

Subscribed, executed, and affirmed to On this 5th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMAY OR120018_BR_001717 AUTHORITY NO: 3419

GOVERNMENT EQUARIT 45 Page 35 of 51

$\underline{\mathbf{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ \underline{(b)(7)}(b)(7)$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6), Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B- [O 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(7)(1)
On $06/06/13$, I coordinated with (b)(6), (b)(7)(c) (b) (6) (b)(6), (b)(7)(c)(b)(6), (b)(7)(c)(b)(6), (b)(7)(c)(b)(6), (c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(
(6) (b)(6), (b)(7)(c)(c), telephone number is (b)(6), (b)(7)(c) (c) (d) (d) (e), (e)(6), (f)(6), (f)(6
(b)(6), (b)(7) stated that he has never worked for (b) (4) been working for (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) (c) (d) (e) (f) (f) (ii) (iii) (iii
In regards to test plots, (b)(6), (b)(7) stated that there have been test plots in this area since 2000 that he was aware of. The test plots were all yield trials. No GMO trials were conducted. (b) further explained that when they harvested the test plots they would donate the yielded wheat to people in the local community. They tried to bring the wheat to the local grain elevator (b) (4) , but they would not pay for the seed because it was a mixture. (b) stated that they began to donate the wheat to the local community. They would provide wheat each year after a yield trial to people in the community who would feed livestock or wildlife during the winter. (b)(6), (b)(7)(c)
reiterated that there was no GMO wheat in any of his test plots. The test plots were only yield trials and he never received any wheat from any other sources. Sources. b stated that each year the amount of seed that the test plots yield varies depending on how the varieties performed
b)(6), (b)(7) further stated that the only GMO testing with glyphosate resistant wheat that he was aware of was done by Mosanto in early 2000. (b)(6), (b)(7) believed it was a spring wheat
Subscribed, executed, and affirmed to On this 6th day of June, 2013.

DESIGNATED PURSUANT TO \$\frac{1}{2}\text{U.S.C. 2217 T} ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001719 AUTHORITY NO: 3419

program run by (b) 6), (b)(7)(c) , (b) (4) . (b) never saw the wheat or where the test plots were located.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)(c)

Subscribed, executed, and affirmed to On this 6th day of June, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001721 AUTHORITY NO: 3419

Page 37 of 51

Declaration of (b)(6), ((b)(6), (b)(7)

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7)(C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. B-(b)(6), (b)(7)(C) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/06/13, I coordinated with (b)(6), (b)(7)(c) is the (b)(6), of (b)(6), (b)(7)(c)

telephone number is (b)(6), (b)(7)(c)

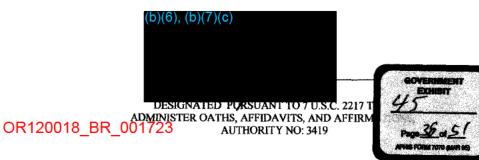
The purpose of my contacting (b)(6), (b) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b) explained that he had planted a blend mix of (b) (4) in 2012 on (b) (4) (b)(6), (b)(7)(c)(b)(6), The planting was custom (b)(6), (b)(6), (b)(7)(c) and the seed was hauled purchased this seed in bulk from (b) (4) by(b)(6), (b)(7)(c)(b)(6). The truck that he used to haul the seed was thoroughly cleaned (blown out) prior to transporting the seed to his fields. (b)(6), (b) stated he seeded these varieties of winter wheat on dry-land farm ground. (b) used his drill to seed and it was cleaned thoroughly after seeding. (b)(6), (b) does not summer fallow or Chem-(b)(6). Instead he uses an annual crop rotation of planting. He will plant wheat then follow with dry peas or garbanzo beans. (b)(6), (b) does use chemicals for farming. Roundup is used in the fall and again for pre-planting (b)(6), (b) stated the application is applied by using a ground sprayer. He also stated that the chemicals are Roundup or sometimes Bandville. (b)(6), (b) did state that he uses Surfactants, but they are the ones recommended to him by (b)(6), (b)(7)(c) which is where he purchases his herbicides.

In addition, (b)(6), (b) stated that (b)(6), (b)(7)(c) (b) (b) (c), (b) (d)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields.

Subscribed, executed, and affirmed to On this 6th day of June, 2013.



Declaration of (b)(6),

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of two pages. End of Statement (7)(c)

Subscribed, executed, and affirmed to On this 6th day of June, 2013.

(b)(6), (b)(7)(c)OR120018_BR_001725

ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM 01725 AUTHORITY NO: 3419

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

· · ·	ant Health Inspection Service (APHIS), Investigative and
My business address is USDA, A	APHIS, IES, 2150 Centre Avenue, Bldg. B- (b) (6), (b) (7) APHIS, IES, 2150 Centre Avenue, Bldg. B- (c) Fort Collins, number is (b)(6), (b)(7)(c) and my cell phone number is (b) (6)
(7)()	(b)(7)
On 06/07/13, I coordinated with	b)(6), (b)(7)(c) who is the (b)(6), (b)(7)(c)
t also	stated that he does all of the farming for (b)(6), (b)(7)(c)
	telephone number is (b)(6), (b)(7)(c)
	was to obtain information from him experienced any failure in the effectiveness of glyphosate atrol volunteer winter wheat after his fields had been harvested.
(b)(6), (b) explained 2011, and 2012 on (b)(6), (b)(7)(c) was done by (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)	d that he had planted (b) (4) winter wheat in 2010, The planting and farming stated that between
and the seed was hauled by him and he would pick the seed up from	in his truck. Once in a while he would not have enough seed om (b) (4) in bags to finish the seeding of the fields. The truck thoroughly cleaned (blown out) prior to transporting the seed to
	seeded these varieties of winter wheat on dry-land farm ground. as cleaned thoroughly after seeding.
does use chemicals for farming. (b)(6), (b)(7)(c)	the used summer fallow method to farm. (b)(6), (b)(7)(c) The method he uses is recommended by his(b)(6), (b)(7)(c) Two applications of Roundup are used. Depending in may be used. The applications are in March and then in the effelds are disked. (b)(6), (b) Stated the application
Subscribed, executed, and affirmed to On this 7th day of June, 2013.	(b)(6), (b)(7)(c) DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO
	ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018_BR_001727 AUTHORITY NO: 3419

$\frac{\textbf{Declaration of}}{(\texttt{b})(\texttt{f})} \underbrace{(\texttt{b})(\texttt{f}), \quad ((\texttt{b})(\texttt{f}), \\ (\texttt{b})(\texttt{f})() \quad (\texttt{b})(\texttt{f})}$

is applied by using a ground sprayer. He al		emicals are Roundup and 2, 4D. d by his(b)(6), (b)(7)(c)
Surfactants are also used and he h		*
him by	rom (b) (4)	which is where he
purchases his herbicides.		
In addition, b stated that he had never experience used to control volunteer wheat plants in h	ced a failure of the gl	
Pursuant to 28 U.S.C. § 1746, I declare und correct to the best of my knowledge.	der penalty of perjury	y that the foregoing is true and b)(6), (b)
This declaration consisting of two pages.	End of Statement	r)(c)

Subscribed, executed, and affirmed to On this 7th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA AUTHORITY NO: 3419



Declaration of (b)(6), ((b)(6), (b)(7)

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/10/13, I coordinated with (b)(6), (b)(7)(c) who is (b)(6), (b)(7)(c) f(b)(4), (b)(6), (b) while at (b)(6), (b)(7)(c) telephone number is (b)(6), (b)(7)(c)

The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7)(c) explained that she had planted a (b) winter wheat in 2010 and a soft white winter wheat in 2012 on 60 acres of dry-land farm ground which she currently owns.

(b)(6), (b)(7)(c) stated she had purchased the seed in bulk from (b) (4) in 2010 and from another company, which she could not recall, in 2012.

(b)(6), (b)(7)(c) further explained that the property and equipment was currently in litigation over a disputed (b) As such, she was not able to do any of the farming herself and it was custom hired out to (b)(6), (b)(7)(c) In addition, (b)(6), (b)(7)(c) stated that there was a flood in the area of her fields which directly impacted the fields and she therefore had to wait longer to get the wheat into the ground.

(b)(6), (b)(7)(c) had hauled the seed to the fields in their own trucks and they also seeded the seed with their own (b) The equipment was cleaned by (b)(6), (b)(7)(c) prior to leaving the field.

The fields were sprayed with Roundup and then disked twice and plowed. (b)(6), (b)(7)(c) claimed there were no problems with wheat volunteers resisting the Roundup application. The Roundup application was applied by ground sprayer by (b)(6), (b)(7)(c). The chemicals were purchased from (b)(6), (b)(7) and they also recommended what chemicals to use. (b)(6), (b)(7) stated that she did use Roundup and 2,4D.

Subscribed, executed, and affirmed to On this 10th day of June, 2013.



ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA
OR120018 BR 001731 AUTHORITY NO: 3419



(b)(6), (b)(7)(c) stated that she normally does not custom hire, but due to unforeseen circumstances she had to custom hire everything this year.

(b)(6), (b)(7)(c) stated that she uses the summer fallow method for farming. (b)(6), (b)(7)(c)

In the past, alfalfa was also grown on the property.

(b)(6), (b)(7)(c) stated that they have never had any test plots on their land nor have they ever planted GMO wheat or other crops. (b)(6), (b)(7)(c) stated that she had never experienced a failure of the glyphosate product that she had used to control volunteer wheat plants in her fields.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

This declaration consisting of two pages. End of Statement (b)(6), (b)

Subscribed, executed, and affirmed to On this 10th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA

ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA'
OR120018_BR_001733 AUTHORITY NO: 3419



$\underline{\text{Declaration of}}_{(b)(6)}(b)(6), \quad ((b)(6), \\ (b)(7)(b)(7)(b)(7)$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (7) (C) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Comms, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b)(6), (b)(7)(c)

On 06/10/13, I coordinated with (b)(6), (b)(7)(c)

(b)(6), h's telephone number is (b)(6), (b)(7)(c) . (b)(7)

The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested.

(b)(6), (b)(7) explained that he had planted (b) (4) winter wheat in 2010. She also stated that they have not grown any wheat since then. (b)(6), (b)(7) stated that they farmed on approximately 40 acres of leased property.

(b)(6), (b)(7) stated they had purchased this seed in bulk from (b) (4) and had hauled the seed to their facility (b)(6), (b)(7)(c) (b)(6), stated the trucks that were used to haul the seed were thoroughly cleaned prior to transporting the seed to his fields.

(b)(6), (b)(7) stated that they seeded this seed with a drill and the drill was clean thoroughly after seeding before leaving the field. (b)(6), (b)(7) stated they seeded this variety of winter wheat on dry-land farm ground. They used a form of summer (b)(6), (b)(6), (b)(7) stated they utilize at least one application of Roundup. (b)(6), (b)(7) was not sure if they have ever used Glystar. The chemicals are recommended to them by (b)(6), (b)(7)(c). After the Roundup is applied, usually in the spring, they will go in later in the summer and disc the land. The Roundup application was applied by using a ground sprayer. She also stated that she was not sure of the mixture and claimed that it was done for them by (b)(6), (b)(7)(c)

(b)(6), (b)(7) stated that she had never experienced a failure of the glyphosate product that she had used to control volunteer wheat plants in their fields.

Subscribed, executed, and affirmed to On this 10th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018 BR 001735 AUTHORITY NO: 3419

GOVERNMENT
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Aries Fores 7070 page 109

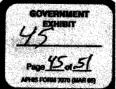
$\underline{\mathbf{Declaration of}}(b)(6), \quad ((b)(6), \\ (b)(7)(1) \quad (b)(7)$

(b)(6), (b)(7) further stated that they rent the The rest of the farming is Combine which is borrowed from (b)(6), (b)		Roundup from (b)(6), (b)(7) (b) (7) However, they do use a and they lend their drill to
(b)(6), (b)(7)(c)		
Pursuant to 28 U.S.C. § 1746, I declare uncorrect to the best of my knowledge.	der penalty of perjury	that the foregoing is true and (b)(6), (b)(7)(c)
This declaration consisting of two pages.	End of Statement _	

Subscribed, executed, and affirmed to On this 10th day of June, 2013.

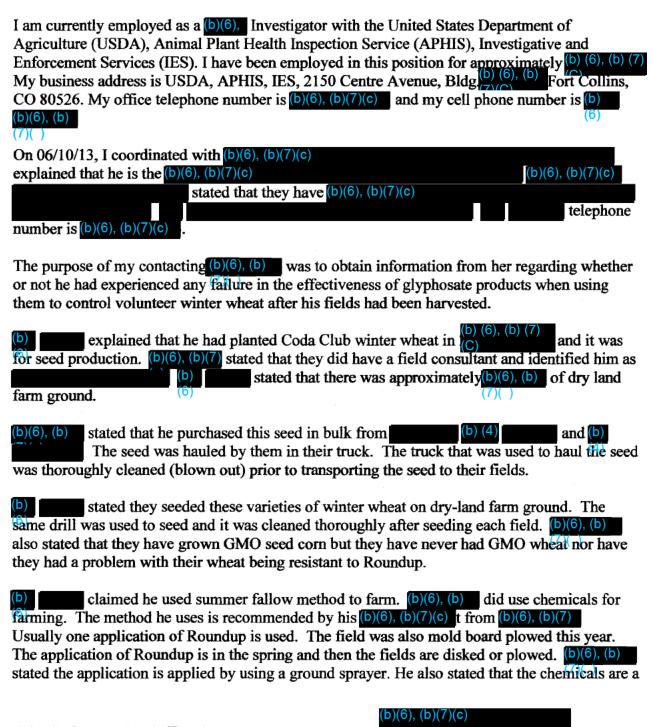
(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001737 AUTHORITY NO: 3419



$\underline{\mathbf{Declaration of}}(b)(6), \qquad ((b)(6), \\ \underline{\mathbf{(b)(7)(a)}}(b)(7)$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:



Subscribed, executed, and affirmed to On this 10th day of June, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018_BR_001739 AUTHORITY NO: 3419

Declaration of (b)(6), ((b)(6),

form of Roundup which is recommended by his field consultant at (b)(6), (b)(7) Surfactants are also used and are the ones recommended to him by (b)(6), (b)(7) which is where he purchases her herbicides.

In addition, (b)(6), (b) stated that he custom hires (b)(6), (b)(7) to transport the seed and (b) (4) to transport the harvest to(b) (4)

(b)(6), (b) stated that he had never experienced a failure of the glyphosate product that he had used to control volunteer wheat plants in his fields. Nor has he ever grown any GMO wheat.

(b)(6), (b) further explained that in 2002 he did have a test plot on his property for Roundup ready hay. The test was conducted by Monsanto. Upon completing the test, the hay was baled and burned by (b)(6), (b) . There was no issue involving the test plots

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

(b)(6), (b)(7)

This declaration consisting of two pages. End of Statement

Subscribed, executed, and affirmed to On this 10th day of June, 2013.



DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA OR120018 BR 001741 AUTHORITY NO: 3419

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<u>Declaration of (b)(6), ((b)(6), (b)(7)</u>

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) (My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) On 06/10/13, I coordinated with (b)(6), (b)(7)(c) explained that (b)(6), (b)(7)(c) stated that they have been(b)(6), (b)(7)(c) (b)(6), (b)(7)(c)telephone number is (b) (b)(6), (b)The purpose of my contacting(b)(6), (b)(7)(c) was to obtain information from her regarding whether or not she had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested. (b)(6), (b)(7)(c) explained that they had planted WB528 blend in on irrigated land and CL502 Hard Red winter wheat in (b) (6), (b) (7)(C) on dry land farm ground. (b)(6), (b)(7)(c) stated that they did have a stated that there was approximately (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) stated that she purchased this seed in bulk from (b) (4) The seed was hauled by them in their truck. The truck that was used to haul the seed was thoroughly cleaned (blown out) prior to transporting the seed to their fields. (b)(6), (b)(7)(c) stated they seeded these varieties of winter wheat on dry-land farm ground and also irrigated farm ground. The same drill was used to seed and it was cleaned thoroughly after seeding each field. (b)(6), (b)(7)(c) also stated that they have grown GMO soy beans but they have never had GMO wheat nor have they had a problem with their wheat being resistant to Roundup. (b)(6), (b)(7)(c) claimed he used summer fallow method to farm. (b)(6), (b)(7)(c) did use chemicals for farming. The method she uses is recommended by her field consultant from (b) (4) Usually one applications of Roundup is used and then they disk and rod the

Subscribed, executed, and affirmed to On this 10th day of June, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001743 AUTHORITY NO: 3419

Declaration of (b)(6), ((b)(6),

fields. The application of Roundup is in the spring and then the fields are disked (b)(6), (b)(7)(c) stated the application is applied by using a ground sprayer. She also stated that the chemicals are Roundup, 2, 4D, and beyond. (b)(6), (b)(7)(c) stated that she uses what is recommended by her (b)(6), (b)(7)(c) Surfactants are also used and they use Activate and whatever is recommended to them by (b)(6), (b)(7)(c) from (b) (4) which is where she purchases her herbicides.

In addition, (b)(6), (b)(7)(c) stated that they do all of the farming. However, (b) transports her grain to (b) (4). (b)(6), (b)(7)(c) stated that she had never experienced a failure of the glyphosate product that she had used to control volunteer wheat plants in her fields. Nor has he ever grown any GMO wheat.

(b)(6), (b)(7)(c) further explained that in the 1970s, they did have a test plot on their property for soy beans. There was no issue involving the test plots

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Subscribed, executed, and affirmed to On this 10th day of June, 2013.



ADMINISTER OATHS, AFFIDAVITS, AND AFFIRMA
OR120018 BR 001745 AUTHORITY NO: 3419



Declaration of (b)(6), ((b)(6), (b)(7)

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein to be true based on personal firsthand knowledge:

I am currently employed as a (b)(6). Investigator with the United States Department of Agriculture (USDA), Animal Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been employed in this position for approximately (b) (6), (b) My business address is USDA, APHIS, IES, 2150 Centre Avenue, Bldg. (b) (6), (b) Fort Collins, CO 80526. My office telephone number is (b)(6), (b)(7)(c) and my cell phone number is (b) (b)(6), (b) On 06/13/13, I coordinated with (b)(6), (b)(7)(c) their residence located at(b)(6), (b)(7)(c) explained that he works (b)(6), (b)(7)(c)telephone number is (b)(6), (b)(7)(c)The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from him regarding whether or not he had experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his fields had been harvested. explained that they had planted a Stevens WB mix in (b)(6), (b)(7)(c). Over the past four approximately (b)(6), (b) and WB528 wheat seed on approximately (b)(6), (b) had grown Tubbs, Clearfield 102, West Bred Stevens blend, vears, (b)(6), (b)(7)(c)and Badger wheat. (b)(6), (b)(7)(c)claimed that they summer fallow approximately (b)(6), (b) wheat was on dry-land farm ground. stated that the seed had been purchased in bulk from (b) (4) It was picked up with a truck owned by (b)(6), (b)(7)(c) . and the truck was cleaned prior to picking up the seed. (b)(6), (b)(7)(c)further explained that they do use chemicals, About April of each year, , would recommend and apply an application of Roundup (b)(6), (b)(7)(c)or Glystar, depending on the recommendation of (b)(6), (b) . In addition, (b) (4) herbicides such as Power Flex, Husky, Solution 32, and Tilt on the (b)(6), (b) The process is to apply Roundup, usually about April, by ground sprayer by , and the field sits. The following year the land is cultivated and (b)(6), (b)(7)(c)cultivated a second time, and then the field is rod wheated.

Subscribed, executed, and affirmed to On this 13th day of June, 2013.

DESIGNATED PURSUANT TO 7 U.S.C. 2217 I ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OR120018_BR_001747 AUTHORITY NO: 3419

(b)(6), (b)(7)(c)

Declaration of (b)(6),

(b)(6), (b)(7)(c) claimed there were no problems with wheat volunteers resisting the Roundup application. He did claim that near the road he had to apply some additional Roundup, which he obtained from (b) (4) that killed any remaining wheat.
(b)(6), (b)(7)(c) stated that the only custom hire was for spraying ((b) (4)) and baling by (b) (4)
(b)(6), (b)(7)(c) further stated that he was not aware of any test plots in the area nor have they ever had any test plots on their property. In addition, they have never planted any GMO wheat
Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.
This declaration consisting of two pages. End of Statement

Subscribed, executed, and affirmed to On this 13th day of June, 2013.

(b)(6), (b)(7)(c)

DESIGNATED PURSUANT TO 7 U.S.C. 2217 TO ADMINISTER OATHS, AFFIDAVITS, AND AFFIRM OD 1749 AUTHORITY NO: 3419 OR120018_BR_001749

I declare that my name is (b)(6), (b) (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been in this position for approximately (b) (6), (b) (7) My office address is 2150 Centre Avenue, Bldg (b) (6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b) (7)(c)

I can also be reach by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b)(7)(c) (c) (d)(7)(c) (d)(7

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 05/30/13, at approximately 10:30 AM PST, I arrived at the address of (b)(6), (b)(7)(c)

The purpose of the interview was to determine if (b)(6), (b)(7) had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products. Upon arriving I contacted (b)(6), (b)(7)(c) , who identified himself as the (b)(6), (b)(7)(c) agreed to verbally answer questions regarding the field which (b)(6), (b)(7)(c) . However, he would not provide a signed statement of any type.

(b)(6), (b)(7) (b)(6), (b)(7)(c)

As well, he was a(b)(6), (b)(7)(c) and the (b)(6), (b)(7)(c) had been farmed since (b) and since that time his family had been (b)(6), (b)(7)(c)

Additionally, (b)(6), (b)(7) remarked that his equipment was owned and operated solely by (b)(6), (b)(7)(c)

As well, they did not share any of their equipment with any other farms, nor did they farm any other fields, and they did their own cutting.



According to ((b)(6), (b)(7)(c) he also utilized wheat. As well, neither Rod wheat nor any type of Club wheat had ever been planted or used in the (b)(6), (b)(7)(c) further stated that 2011 was the last year wherein WB-528 had been purchased from the (b) (4) in (b)(6), (b)(7), to use in the field. (b) (6), (b)(7) would buy a small load of WB-528 seed, (b) approximately 90 bags, and they would transport the bags from the store to the farm in a flatbed truck they owned. He further stated they did not keep any samples of seed or wheat they raised, but that it was certified. (b)(6), (b)(7) continued stating that they would use either RT3 Round-Up or Sterling Blue as herbicides during the fallowing of their crops. He added these herbicides were usually purchased at the local (b) (4) and the application process was almost exclusively by ground spraying.

(b)(6), (b)(7) stated they had never had any problem with the fallowing processes and the herbicides they used were always effective. As well, there had never been any incidents wherein their crops were or had been resistant to the treatment by the herbicides they used. Additionally, no part of their crops or field had ever been used for testing. (b)(6), (b)(7) commented he knew of no other farmers in his area that may have had problems with volunteers having been resistant to herbicidal treatment.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on May 30th, 2013. (b)(6), (b)(7)(c)

nvestigator (b)), USDA, APHIS, IES

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.



(b)(6), (b)(7)(c) stated that he utilized generic glyphosate products, which he purchased from the (b) (4)

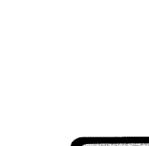
He was not specific as to which brands he purchased and used.

(b)(6), (b)(7)(c) stated he never had any issues with the chemical fallowing processes and the herbicides he used were always effective. As well, there had never been any incidents wherein his crops had shown resistant to treatment by the herbicides he used.

(b)(6), (b)(7)(c) stated he purchased certified grain from (b) (4) in bulk; sold his wheat to (b) (4) transported it himself; did not keep any grain for replanting; did not keep seed or grain samples from planted crops; did all of his own farming; used all of his own equipment; had effective cleaning procedures for any combines and equipment used; had no test plots on his acreage; had no neighboring test plots; and had never heard of any concerns from his neighbors regarding glyphosate resistant volunteers.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on May 30th, 2013, (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)

Investigator



USDA, APHIS, IES

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been in this position for approximately (b) (6), (b) (6), (b) (7)(C) . My office address is 2150 Centre Avenue, Bldg. Fort Collins, Colorado 80526, and office phone number is (b)(6), (b) (c) (c) (d) (d) (d) (e)(7)(c) (e)(7)(e)

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 05/30/13, at approximately 10:30 AM PST, I arrived at the address of (b)(6), (b)(7)(c)

The purpose of the interview was to determine if a (b) had experienced any failures in controlling volunteer (b)(6), (b)(7)(c)winter wheat plants in fields treated with glyphosate products. Upon arriving I subsequently contacted (b)(6), (b)(7)(c) . He identified himself as (b)(6), (b)(7)(c) that he (b)(6), (b)(7)(c)which was located at (b)(6), (b)(7)(c) stated he would verbally answer questions but felt reluctant to do so. As well, he added that he would not provide a signed statement of any type. (b)(6), (b) related he owned about (b)(6), (b)(7)(c) had operated the farm since (b) . According to (b)(6), (b) his crops consisted of and wheat, adding that the greater percentage of his crops consisted of wheat. (b)(6), (b) stated he utilized WB-528 every year He also commented he had run Rod winter wheat since (b) (4), (b) (6), (b) (7)(C) but hadn't since that time.



(b)(6), (b) further remarked that he utilized RT3 round-up and Touchdown, which he usually (7)() purchased from the (b) (4) As well, he ground sprayed 99% of the time and would mix the round-up with ammonium sulfate. (b)(6), (b) (7)() stated he had never had any problem with the chemical fallowing processes and the herbicides he used were always effective. As well, there had never been any incidents wherein his crops had shown resistant to the treatment by the herbicides he used.

(b)(6), (b) stated he purchased/sold his grain to((b) (4) did not keep any grain for replanting; did all of his own farming; used all of his own equipment; had no test plots on his acreage; and had never heard of any concerns from his neighbors regarding glyphosate resistant volunteers.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on May 30th, 2013.

(b)(6), (b)(7)(c) (b)(6), (b)(7)(c)



I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 05/30/13, at approximately 2:45 PM PST, I arrived at the address of (b)(6), (b)(7)(c)

I subsequently contacted (b)(6), (b)(7)(c)

of the (b)(6), (b)(7)(c)

at the telephone number of (b)(6), (b)(7)(c)

The purpose of the interview was to determine if (b)(6), (b)(7)

had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products. (b)(6), (b)(7)

identified herself as the (b)(6), (b)(7)(c)

I asked(b)(6), (b)(7)(c) if she had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products.

(b)(6), (b)(7) responded by stating that the fields she owned and operated had never experienced any problems in this regard. Additionally, she had nothing further to say and declined to provide a signed statement.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on May 30th 2013

(b)(6), (b)(7)(c) Investigator (b)(6), (b)(7)

Page 1 of 1

I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been in this position for approximately (b) (6), (b) (7) My office address is 2150 Centre Avenue, Bldg. B-(D)(D)(D)(D) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b) (7)(c)

I can also be reach by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b)(7)(c) (c) (d)(7)(c) (d

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 05/31/13, at approximately 12:30 PM PST, I arrived at the address of (b)(6), (b)(7)(c)

The purpose of the interview was to determine if a (b)(6), (b)(7)(c), of (b)(6), (b)(7)(c)

had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products. Upon arriving I contacted (b)(6), (b)(7) who identified himself as the (b)(6), (b)(7)(c)

agreed to verbally answer questions regarding the fields he managed, however, he would not provide a signed statement.

(b)(6), (b)(7) stated he (b)(6), (b)(7)(c)

and the (b)(6), (b)(7)(c)

operated on approximately (b)(6), (b)

According to (b)(6), (b)(7)(c)



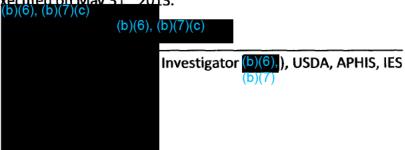
(b)(6), (b)(7) stated he did utilize WB-528 for his winter wheat in the (b)(6), (b)(7)(c) however had planted in the fall of 2012 only. Adding that they recently conducted a chemical fallow on both of these fields and nothing was found resistant to Round-up or any of the herbicides they utilized. (b)(6), (b)(7) further remarked that 1/3 of the fields were ground sprayed/chemical fallowed with WB-Skies and 2/3 of the fields was ground sprayed with Oregon 102. He further commented that the round up surfactants utilized were Interlock and Synergize.

(b)(6), (b)(7) stated that the (b) (4) 7)(c) purchased/sold its grain to the (b) (4) 7)(c) was purchased/sold to (b)(6), (b) (4) (b) (4) He then added that the (b) (6), (b) (4) had used WB-528 for the last three years, using seed from the (b) (4) and had no problems at all with glyphosate resistant volunteers.

According to (b)(6), (b)(7), no part of the crops in either of these fields had ever been used for testing. He further commented he knew of no other farmers in these areas that may have had problems with volunteers being resistant to herbicidal treatment.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on May 31^{st,} 2013.

(b)(6), (b)(7)(c)





I declare that my name is (b)(6), (b) (b)(b), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 05/31/13, at approximately 4:23 PM PST I attempted to call a (b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

, in an effort to conduct an interview regarding conducting a brief survey in an attempt to determine if any of his winter wheat volunteers may have been found resistant to glyphosate products. Upon calling I left a message for (b)(6), (b)(7)

On 06/01/13, at approximately 1:10 PM PST, I again attempted to contact (b)

(b)(6), in relation to an intended (b)(6), (b) A (b)(6), (b)(7) answered the telephone and (c)(7)() (7)

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on June 1^{st} , 2013.







I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been in this position for approximately(C)

My office address is 2150 Centre

Avenue, Bldg. B
| We will be a compared by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been in this position for approximately(C)

My office address is 2150 Centre

Avenue, Bldg. B
| We will be a compared by Collins, Colorado 80526, and office phone number is (b)(6), (b)

| I can also be reach by cell at (b) (b)(6), (b) and/or by email at

| Colorado 80526, and office phone number is (b)(6), (b)(7)(c)

| Aphis.usda.gov.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 06/01/13, at approximately 11:00 AM PST, I arrived at the address of (b)(6), (b)(7)(c) in attempt to interview (b)(6), (b)(7)(c). The purpose of the interview was to determine if (b)(6), (b)(7)(c) had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products. I subsequently contacted (b)(6), (b)(7)(c) . He identified himself as (b)(6), (b) and that he operated the (b)(6), (b)(7)(c) (b)(6), (b)(7) agreed to verbally answer questions but would not provide a signed statement.

(b)(6), related he owned and operated approximately (b)(6), (b)(7)(c) were seeded every year and the other (b)(6), (b)(7) were unused land. According to (b)(6), his crops consisted primarily of wheat (b)(6), (b) stated he utilized WB-528 winter wheat every year since (b) (6), (b) (7)(C)

He also commented he had run Rod winter wheat in (b) (6), (b) (7)(C) and that both the WB-528 and the Rod wheat would be chemically fallowed every year.

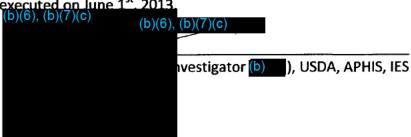


<u>Declaration of (b)(6), (b)(7)(c)</u> (7)() (7)()

(b)(6), further remarked that he utilized different glyphosate products, which he purchased from a variety of different places. He was not specific as to which brands he purchased and used, or as to whom he purchased these products from. According to (b)(6), he ground sprayed 99% of the time and would mix the round-up with ammonium sulfate, water, and other surfactants. He was not specific as to which brands of surfactants he used. (b)(6), stated he had never had any problem with the chemical fallowing processes and the herbicides he used were always effective. As well, there had never been any incidents wherein his crops had shown resistant to treatment by the herbicides he used.

(b)(6), stated he purchased 85% of his grain from (b) (4) 15% from (b) (4); did not keep any grain for replanting; did not keep seed or grain samples from planted crops; did all of his own farming; used all of his own equipment; had effective cleaning procedures for any combines and equipment used; had no test plots on his acreage; had no neighboring test plots; and had never heard of any concerns from his neighbors regarding glyphosate resistant volunteers.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on June 1st, 2013. (b)(6), (b)(7)(c) (b)(7)(c)





I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 06/01/13, at approximately 9:00 AM PST I called a (b)(6), (b)(7)(c)
in effort to schedule an interview and left a telephone message at (b)(6), (b)(7)(c). At approximately 1:00 PM PST, I contacted (b)(6), (b)(7)(c), in effort to schedule an (b)(6), (b)

(b)(6), (b)(7)(c) stated he had read an article concerning this situation with a wheat volunteer possibly not being affected by round-up, and believed it to be inaccurate. As well, he ran a (b)(6), (b)(7)(c) and preferred that the "government not interfere in my business," and had nothing to share. The interview ended.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on June 1st, 2013.

(b)(6), (b)(7)(c)

(b)(6), (b) (b)(6), (b) tinvestigator (3561), USDA, APHIS, IES (b)(6), (b) (7)(c)



I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 05/31/13, at approximately 4:23 PM PST I attempted to contact a(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

, in an effort to conduct an interview to determine if any of his winter wheat volunteers may have been found resistant to glyphosate products. I left a business card with (b)(6), (b)

, and informed her of the reason for the need to interview (b)(6), (b)

She informed me that (b)(6), (b) would be back the following day and to call the telephone number of(b)(6), (b)(7)(c)

before coming to the residence.

On 06/01/13, at approximately 1:20 PM PST, I called (b)(6), (b)(7)(c) in attempted to contact (b)(6), (b) in relation to the intended (b)(6), (b) (b)(6), (b) called me back at approximately 2:00 PM PST and stated he ran a very small operation of about (b)(6), (b) around his house, had all of his field work done through a Custom servicer, and had never had any problems with glyphosate resistant winter wheat volunteers. (b)(6), (b) stated he was very busy and would not have the time to participate in a formal interview, or sign a written statement in regard to this issue.



$\underline{\text{Declaration of}}_{(f)(c)}(b)(6), (b)(7)(c)$

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on June 1^{st} 2013. (b)(6), (b)(7)(c)



I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been in this position for approximately (b) (6), (b) (7) My office address is 2150 Centre Avenue, Bldg. B-(0)(0)(0)(0)(0) Fort Collins, Colorado 80526, and office phone number is (970) 494-7485. I can also be reach by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b)(7)(c)

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 06/04/13, at approximately 12:45 AM PST I arrived at the address of(b)(6), (b)(7)(c) with a telephone number of(b)(6), (b)(7)(c) The purpose of the visit was to interview a (b)(6), (b)(7)(c) in an effort to determine if he had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products.

responded by stating he farmed wheat and a (b) (4) on approximately (b)(6), (b)(7) of land located at (b)(6), (b)(7)(c)

(b)(6), (b)(7) stated he had not used any WB-528; rather he had utilized "OR-102" for the past six () years. Additionally, (b)(6), (b)(7) also commented that in addition to OR-102 he utilized (b) (4)



$\underline{\text{Declaration of}}_{(b)(6), (b)(7)(c)}$

(b)(6), (b)(7) related he had not used Rod winter wheat for over ten years and had never used Coda Club or Club. According to (b)(6), (b)(7), he purchased his seed from (b) (4) in bulk form, hauled all of his own seed and grain using his personally owned equipment and trucks. (b)(6), (b)(7) informed that the harvested product is delivered "to the river" for transport. He explained further, stating that his fields were split between irrigated land and dry-land crops. According to(b)(6), (b)(7) he irrigated the crops containing Red Wheat and cropped OR-102 for his dry-land fields. In relation to his dry-land fields he would minimal till and depended primarily on chemical fallowing every year to rid the crops of any volunteer plants. (b)(6), (b)(7) stated he utilized a Monsanto brand of glyphosate, predominately RT3. Additionally, he would mix water, water softener, and fertilizer with RT3 to help burn-down volunteers. However, according to (b)(6), (b)(7), the Monsanto brand of RT3 was usually all that was needed and used. (b)(6), (b)(7) stated the application was almost exclusively by ground spraying and he typically purchased his products from (b) (4) (b)(6), (b)(7) related he did not lease any of his land or acreage, did not keep any of his seed or grain from prior crops and/or harvest, did not store any seed or grain on his property, nor did he know of any neighbors in close proximity with test plots. (b)(6), (b)(7) also related that in (b)(6), (b)(7)(c)(b)(6), (b)(7) remarked he had not heard of any other farmers having problems with glyphosate resistant volunteers. (b) (4) in effort to determine if any records existed in regard to the types of herbicides that may have been used regarding the test plot in



, was out of the office not to

2009, as related by (b)(6(b)(6), The (b)(6), (b)(7)(c)

return until 06/07/13.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on June 4th, 2013.

(b)(6), (b)(7)(c)
(b)(6), (b)(7)(c)



I declare that my name is (b)(6), (b) (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have been in this position for approximately (b) (6), (b) (7) My office address is 2150 Centre Avenue, Bldg. B-(NO) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b) (7)(c)

I can also be reach by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b)(7)(c) aphis.usda.gov.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

with the telephone number of (b)(6), (b)(7)(c) The purpose of the visit

On 06/03/13, at approximately 3:00 PM PST, I arrived at the address of (b)(6), (b)(7)(c)



(b)(6), (b)(7) stated he had never had any problems or issues with the chemical fallowing processes and the herbicides he used were always effective. He added that if he ever did have any volunteers that the RT3 didn't kill off, it was probably due to environmental conditions, such as rain that may have affected the results of the RT3 application. (b)(6), (b)(7) further remarked that a second application of RT3 would always take care of the volunteers. As well, there had never been any incidents wherein winter wheat plants had shown resistant to the treatment by the herbicides he used.

(b)(6), (b)(7) stated he chemically fallowed his crops; was a "no tiller"; purchased/sold his seed-grain to (b) (4) the grain/wheat was shipped to "the river"; did not keep any grain for replanting; did all of his own farming; used all of his own equipment; had strict cleaning protocols for his combines and trucks; had no test plots on his acreage; and had never heard of any concerns from his neighbors regarding glyphosate resistant volunteers.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on June 3rd 2013.

(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

USDA, APHIS, IES



I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 06/03/13, at approximately 12:30 PM PST, I arrived at the address of (b)(6), (b)(7)(c) with a telephone number of (b)(6), (b)(7)(c). The purpose of the visit and intended interview was to determine if a (b)(6), (b)(7)(c) of (b)(6), (b)(7)(c) had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products. Upon arriving I subsequently contacted (b)(6)(6), (b) He identified himself and shared that he owned and operated the (b)(6), (b)(7)(c) which consisted of approximately (b)(6), (b)(7)(c) stated he would verbally answer questions but would not provide a signed statement of any type.

According to (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) ;, adding that the greater percentage of his crops consisted of wheat. (b)(6), (b)(7)(c) stated he utilized WB-528 every year since (b)(6), (b)(7)(C) He also commented he had run Rod winter wheat in perhaps (b)(6), but could not recall exactly when as he had not run Rod winter wheat in a number of years.



(b)(6), (b)(7)(c) further remarked he utilized the Monsanto brand of round-up, RT3, which he usually purchased from either (b) (4) . As well, he ground sprayed most of the time and would mix the round-up with ammonium sulfate. (b)(6), (b)(7)(c) stated he had never had any problem with the chemical fallowing processes and the herbicides he used were always effective. As well, there had never been any incidents wherein volunteers had shown resistant to the treatment by the herbicides he used (b)(6), (b)(7)(c) stated he had just conducted a summer harvest and there had been absolutely no volunteers.

(b)(6), (b)(7)(c) stated he purchased/sold his seed-grain to (b) (4) did not keep any grain for replanting; did not keep seed or grain samples from year-to-year crops; did all of his own farming; used all of his own equipment; had no Monsanto test plots on his acreage; and had never heard of any concerns from his neighbors regarding glyphosate resistant volunteers.

I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on June 3rd, 2013.

(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

Investigator (b)), USDA, APHIS, IES



I declare that my name is (b)(6), (b) (b)(6), (b) I am over the age of 18 and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge.

As an investigator, I am responsible for conducting investigations as applicable to APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and/or documentary evidence, and create investigative reports.

On 06/03/13, at approximately 10:15 AM PST I arrived at the address of (b)(6), (b)(7)(c) with a telephone number of (b)(6), (b)(7)(c). The purpose of the visit was to interview a (b)(6), (b)(7)(c) in an effort to determine if he had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products. (b)(6), (b)(7)(c) who operates (b)(6), (b)(7)(c) just outside of (b)(6), (b)(7)(c)

I contacted (b)(6), (b)(7) and asked him if he had experienced any failures in controlling volunteer winter wheat plants in fields treated with glyphosate products. (b)(6), (b)(7) responded by stating he farmed wheat, (b) (4), (b) (6), (b) (7)(C) on both a(b)(6), (b) plot, located at a (b)(6), (b)(7)(c) which was located at (b)(6), (b)(7)(c)



Declaration of (b)(6), (b)(7)(c) (7)() (7)()

(b)(6), (b)(7) further explained he was fa	irly certain he had not used	d any WB-528, rather had
utilized "OR-102" and (b) (4)	(b) (4)	(b) (4)
(b) (4) was created to be	resistant to the CEARFIELL	D herbicide with a designated
usage for grassy weed control.	(b) (4)	
	4.70.4.	(1.10) (1.17)
(b)(6), (b)(7) related he had used a Rod v	(7)()	
not used Rod winter wheat since that ti		
winter wheat in any of his fields. As we	II, that he purchased and s	old his seed from (b) (4)
in bulk form, hauled all o	of his own seed and grain u	sing his personally owned
equipment and trucks. $(b)(6)$, $(b)(7)$ info	rmed that the harvested p	roduct is delivered "to the
river" for transport.		
(b)(6), (b)(7) explained he utilizes a Mons	santo brand of glyphosate,	predominately RT3.
() Additionally, he will use the herbicides I	Paraquat and Bromoxynil o	on occasion to burn-down
broad leaves. However, according to (b)(6), (b)(7), the Monsanto b	orand of Round-up was usually
all that was needed and used. (b)(6), (b)		
ground spraying and he typically purcha		
6		
(b)(6), $(b)(7)$ related he did not lease any	of his land or acreage, did	not keep any of his seed or
grain from prior crops and/or harvest, d	lid not store any seed or gr	ain on his property, did not
have any test plots, nor did he know of	any neighbors in close pro	ximity with test plots. (b)
remarked he had not heard of a	ny other farmers having pr	roblems with glyphosate)
resistant volunteers.		



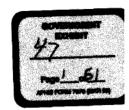
I declare, under the penalty of perjury, that the foregoing is true and correct to the best of my knowledge. This declaration was executed on June 3^{rd} , 2013. (b)(6), (b)(7)(c)



$\underline{\mathbf{Declaration of}}_{(7)(6)}^{(b)(6), (b)} \underbrace{\mathbf{(b)}_{(6), (b)}^{(b)(6), (b)}}_{(7)(6)}$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c) As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/30/2013 I met with (b)(6), (b) of the family farm(b)(6), (b)(7)(c) (b)(6),
- 3. (b)(6), states he has been (b)(6), (b)(7)(c)
- 4. (b)(6), lives at (b)(6), (b)(7)(c)
- 5. (b)(6), states he (b)(6), (b)(7)(c)
- 6. (b)(6), states he plants both dry land and irrigated farms and that he does not fallow their fields using conventional tillage practices.
- 7. (b)(6), states he does plant GMO crops that he currently has corn planted and pointed to a sign on the field saying it is a liberty Link product.
- 8. (b)(6), was questioned about his wheat plantings.
- 9. (b)(6), could not confirm what varieties he planted in 2009, 2010, 2011 or 2012.
- 10 (b)(6), (b) did not know if they had not planted any Rod wheat, Coda Club wheat, or any other club wheat varieties within the last five years.
- 11. (b)(6), states that buys his seed from (b)(6), (b)(7)(c)
- 12. (b)(6), states that they never Round Up there wheat.
- 13. (b)(6), states state that they think that they planted a "gysopum" wheat 3 or 4 years ago.
- 14. (b)(6), states that it was about a (b)(6), (b)(7)(c)
- 15. (b)(6), as stated that they had to sign a confidentiality agreement with them to get the wheat.
- 16. (b)(6), stated when they planted the wheat that most of it did not come up so they had to get more seed and replant in the wheat that did come up.
- 17. (b)(6), stated the field did not harvest but half a truckload and that they hauled the wheat to (b)(6), (b)(7)(c)
- 18. (b)(6), stated he did not know if they had any records for the crop that he would have to (b)(6), (b)(7)(c) and see what they could find.



(6

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 4, 2013





Declaration of (b)(6), (b) (b) (b)(6), (b)

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526 (b)(6), (b)(7)(c) As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/31/2013 I met with (b)(6), (b)(7)(c)
- 3. (b)(6), (b)(7)(c) $i_{S}(b)(6)$, (b)(7)(c)
- 4. (b)(6), (b)(7)(c) lives at (b)(6), (b)(7)(c)
- 5. (b)(6), (b)(7)(c) was questioned about his wheat plantings.
- 6. (b)(6), (b)(7)(c) stated I know you all are trying to get signed statements but I am not signing anything. I did think about it and I will answer some of your questions but I am not completing your questioner,
- 7. (b)(6), (b)(7)(c) confirmed that he planted WB528 in (b) (6), (b) (7)(C) (b) states that he also plants other kinds of wheat. (6),
- 8. (b)(6), (b)(7)(c) stated that he had not planted either Rod, Coda Club, or any of the other Club wheat.
- 9. (b)(6), (b)(7)(c) states that he grows wheat for use as grain and for seed wheat but that the 528 he only uses for grain.
- 10. (b)(6), (b)(7)(c) stated he buy all his seed from (b) (4) in bulk and haul it to his farm in his trucks.
- 11. (b)(6), (b)(7)(c) states that he farms all dry land and irrigated (b)
- 12. (b)(6), (b)(7)(c) stated that he does fallow some of his fields. (6)
- 13. (b)(6), (b)(7)(c) stated he does plant GMO crops.
- 14. (b)(6), (b)(7)(c) stated that they have seen no resistance to round up in any wheat.
- 15. (b)(6), (b)(7)(c) states all there grain is sold back to (b) (4) and that they transport the grain to market in their own truck.
- 16. (b)(6), (b)(7)(c) states that he harvests the wheat with their own equipment.
- 17. (b)(6), (b)(7)(c) states that they do not hire any custom farming out.
- 18. (b)(6), (b)(7)(c) states that he has not planted any Round up Ready wheat nor does he know anyone who has.



- 19. (b) states that he does not know anyone who had had problems with round up resistant wheat in their fields. But that other farms have problems with using generic round up and that he has had the same problem in the past. And if the wheat would have been sprayed with RT3 it would have killed it.
- 20. (b) stated that from what he was told out test was no good and USDA had not confirmed the wheat was round up ready.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 31, 2013





Declaration of (b)(6), (b) (b) (b)(6), (b)

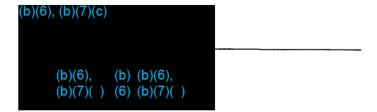
I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is ((b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/31/2013 I met with (b)(6), (b)(7)(c)
- 3. (b)(6), (b)(7) stated the (b)(6), (b)(7)(c)
- 4. (b)(6), (b)(7) live at (b)(6), (b)(7)(c)
- 5. (b)(6), (b)(7) were questioned about their wheat plantings.
- 6. (b)(6), (b)(7) stated that they hire the farming on the property out that up until 2011 that (b)(6), (b)(7)(c)
- 7. (b)(6), (b)(7) stated that in (b) there field was fallow; (b) (c), they planted Stevens, WB523, and WB 528; (b) (c), they planted WB 1070.
- 8. (b)(6), (b)(7) state that they only grow wheat for use as grain.
- 9. (b)(6), (b)(7) receipts show that 2010 and 2011 that they bought their seed from (b) (4) in bulk.
- 10. (b)(6), (b)(7) stated that the (b)(6), (b) hauled planted and harvested the wheat and that they would arrange for any spraying that had to be done and check the field.
- 11 (b)(6), (b)(7) stated that they (b)(6), (b)(7)(c) of dry land farm.
- 12. (b)(6), (b)(7) stated that they do summer fallow there fields but that they do tillage fallow but have changed to a no till applications this season.
- 13. (b)(6), (b)(7) state their current custom (b)(6), (b)(7)(c) had sprayed round up and they contacted there field consultant (b)(6), (b)(7)(c) and that he told them he had not seen any round up resentence in any wheat.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.



(6





I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is ((b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c) As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/31/2013 I met with (b)(6), (b)(7)(c) who identified himself to me as a partner in a family farm of (b)(6), (b)(7)(c) stated the farm had been in operation for multiple Generations.
- 3. (b)(6), (b)(7)(c) lived at (b)(6), (b)(7)(c) . Phone (b)(6), (b)(7)(c)
- 4. (b)(6), (b)(7)(c) was questioned about his wheat plantings
- 5. (b)(6), (b)(7)(c) stated that in (b) (6), hey planted Tubs wheat; (b) (6), hey planted Clearfield, tubs, and Stevens; (b) (6), hey planted Stevens, WB520, WB 528, and 102; (b) (6), hey planted Stevens and WB 528.
- 6. I questioned (b)(6), (b)(7)(c) as to whether they purchased Rod in 2009 and WB 528 IN 2010 and he stated that his records did not show them planting either variety.
- 7. (b)(6), (b)(7)(c) stated that he does not think they have ever planted any Rod wheat or any of the club wheat varieties.
- 8. (b)(6), (b)(7)(c) states that they only grow wheat for use as grain.
- 9. (b)(6), (b)(7)(c) stated they buy all there seed from (b) (4) in bulk and haul it to their farm in their trucks.
- 10. (b)(6), (b)(7)(c) stated that they farm both irrigated and dry land farm.
- 11. (b)(6), (b)(7)(c) stated that they do summer fallow there fields but that they do tillage (b)(6),
- 12. (b)(6), (b)(7)(c) stated that they do have the field sprayed in March and April on some years with generic roundup, by hired applicators. (b) (4)
- 13. (b)(6), (b)(7)(c) stated that they have seen no resistance to round up in any wheat.
- 14. (b)(6), (b)(7)(c) states they do have two field that are custom planted by (b) (4)
- 15. (b)(6), (b)(7)(c) states all there seed is sold back to (b) (4) and that they transport the grain to market in their own truck.
- 16. (b)(6), (b)(7)(c) states that they harvest the wheat with their own equipment.



- 17. (b)(6), (b)(7)(c) states the wheat stubble is bailed and removed by (b)(6), (b)(7)(c)
- 18. (b)(6), (b)(7)(c) states that they also have been farming for (b)(6), (b)(7)(c)
- 19. (b)(6), (b)(7)(c) states that they normally use (b)(6), (b) equipment and hire the same applicators and have seen no round up resistance in (b)(6), (b) wheat.
- 20. (b)(6), (b)(7)(c) stated they pick up bulk wheat for the dodges using their own truck.
- 21. (b)(6), (b)(7)(c) stated they harvest the wheat for (b)(6), (b) and they haul it to (b) (4) where it is sold.
- 22. (b)(6), (b)(7)(c) stated they were not farming (b)(6), in fall of 2012.

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(b)(6), (b)(7)(c)

(b)(6), (b) (b)(6),

(b)(7)() (6) (b)(7)()
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I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/31/2013 I met with (b)(6), (b)(7)(c) who identified himself to me as a partner in a (b) (6), (b) (7)(c) of (b) (4) (b)(6), (b)(7)(c) stated the (b) (6), (b) (7)(C)
- 3. (b)(6), (b)(7)(c) lived at (b)(6), (b)(7)(c) Phone(b)(6), (b)
- 4. (b)(6), (b)(7)(c) was questioned about his wheat plantings
- 5. (b)(6), (b)(7)(c) stated that in (b) they planted Tubs wheat; (b) they planted Clearfield, tubs, and Stevens; (b) (7) they planted Stevens, WB520, WB 528, and 102; (b) (7) they planted Stevens and WB 528.
- 6. I questioned (b)(6), (b)(7)(c) as to whether they purchased Rod in 2009 and WB 528 IN 2010 and he stated that his records did not show them planting either variety.
- 7. (b)(6), (b)(7)(c) stated that he does not think they have ever planted any Rod wheat or any of the club wheat varieties.
- 8. (b)(6), (b)(7)(c) states that they only grow wheat for use as grain.
- 9. (b)(6), (b)(7)(c) stated they buy all there seed from (b) (4) in bulk and haul it to their farm in their trucks.
- 10. (b)(6), (b)(7)(c) stated that they farm both irrigated and dry land farm.
- 11. (b)(6), (b)(7)(c) stated that they do summer fallow there fields but that they do tillage (b)(6),
- 12. (b)(6), (b)(7)(c) stated that they do have the field sprayed in March and April on some years with generic roundup, by hired applicators. (b) (4)
- 13(b)(6), (b)(7)(c) stated that they have seen no resistance to round up in any wheat.
- 14. (b)(6), (b)(7)(c) states they do have two field that are custom planted by (b) (4) services
- 15. (b)(6), (b)(7)(c) states all there seed is sold back to (b) (4) and that they transport the grain to market in their own truck.
- 16. (b)(6), (b)(7)(c) states that they harvest the wheat with their own equipment.



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states the wheat stubble is bailed and removed by (b)(6), (b)(7)(c)

18. (b) states that they also have been farming for (b)(6), (b)(7)(c)

19. (b)(6), (b)(7)(c) states that they normally use (b)(6), (b) equipment and hire the same applicators and have seen no round up resistance in (b)(6), (b) wheat.

20. (b) stated they pick up bulk wheat for the dodges using their own truck.

21. (b) stated they harvest the wheat for (b)(6), (b) and they haul it to (b) (4) where it is sold.
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(b)(6), (b)(7)(c)

(b)(6), (b) (b)(6),

(b)(7)( ) (6) (b)(7)( )
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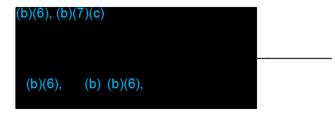


I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c) As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/31/2013 I met with (b) (6), (b) (7)(C) owner of the (b)(6), (b)(7)(c)
- 3. (b)(6), (b)(7) is (b)(6), (b)(7)(c)
- 4. (b)(6), (b)(7) lives at (b)(6), (b)(7)(c) . Phone (b)(6), (b)
- 5. (b)(6), (b)(7) was questioned about his wheat plantings
- 6. (b) (b)(6), confirmed that he planted WB528 in (b)(6), (b)(7)(c) . (b)

 states that he mixes it and plants it with the Tubs variety and he also plants the Clearfield variety.
- 7. (b)(6), (b)(7) stated that he had not planted either Rod, Coda Club, or any of the other Club wheat.
- 8. (b)(6), (b)(7) states that he only grows wheat for use as grain.
- 9. (b)(6), (b)(7) stated he buy all his seed from (b) (4) in bulk and haul it to his farm in his trucks.
- 10. (b)(6), (b)(7) states that he farms all dry land.
- 11. (b)(6), (b)(7) stated that he farms his field most every year in using tillage farming techniques and then rotates the fields with when he does do summer fallow he will do so using conventional tillage practices.
- 12. (b)(6), (b)(7) states only uses round up on borders
- 13. (b)(6), (b)(7) stated he plants no GMO plants of any kind.
- 14. (b)(6), (b)(7) stated that they have seen no resistance to round up in any wheat.
- 15. (b)(6), (b)(7) states all there grain is sold back to (b) (4) and that they transport the grain to market in their own truck.
- 16. (b)(6), (b)(7) states that he harvests the wheat with their own equipment.
- 17.(b)(6), (b)(7) states that he has not planted any Round up Ready wheat nor does he know anyone who has.
- 18. (b)(6), (b)(7) states that he does not know anyone who had had problems with round up resistant wheat in their fields.







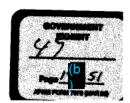
I declare that my name is (b)(6), (b) (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/30-31/2013 I was in contact with multiple parties at (b)(6), (b)(7)(c) attempting to gain information about wheat the company planted in [b)(6), (b)(7)(c) I was put in contact with (b)(6), (b)(7)(c)
- 3. (b)(6), (b)(7) stated that he was not aware of the wheat planting and would have to try and locate records for the planting. (b)(6), (b)(7) stated that he would have someone with knowledge of the planting contact me.
- 4. (b)(6), (b)(7) stated that (b)(6), (b)(7)(c) is an onion producer but that they do occasionally plant small amounts of wheat in the rotation.
- 5. On 05/31/2013 I was contacted by [6], (b)(7)(c)
- 6. (b)(6), (b) stated that he found the records for the planting showing that in 2011 they had purchased bulk bags and five small bags of Rod Wheat from (b) (4) and planted in a (b)(6),(b)(7)(c) field.
- 7. (b)(6), (b) stated the field was an irrigated field and after the wheat was harvested it was plowed out after harvest and the field had not been replanted with Wheat.
- 8. (b)(6), (b) stated that (b)(6), (b)(7)(c), farms all irrigated ground and they crop the land every year.
- 9. (b)(6), (b) stated that the company had hired a custom farmer to plow the field prior to planting.
- 10. (b)(6), (b) stated that the field was harvested by a custom farmer named (b)(6), (b)(7)(c) and that seed was all sold back to (b) (4)
- 11. (b)(6), (b) stated that they do not treat their field with Roundup but that they do spray borders and have seen no resistance to round up in any wheat.
- 12. (b)(6), (b) stated that he did not believe that they had planted WB528 or any of the Club varieties as it was very unusual for the farm to Plant any wheat.
- 13. (b)(6), (b) had no knowledge of any farms that have mentioned seeing a resistance to Roundup in there wheat.



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(b)(6), (b)(7)(c)	
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(b)(6), (b) (b)(6),	



$\underline{\text{Declaration of}}_{(5)(6), (b)} (b) (b) (b) (6), (b)$

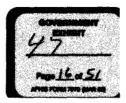
I declare that my name is (b)(6), (b) (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526 (b)(6), (b)(7)(c) . As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b) (6 2. On 05/31/2013 I met with (b)(6), (b)(7)(c) 3. The (b)(6), (b)(7)(c)4. (b)(6), (b)(7)(c) (b) Phone(b)(6), (b)(7)(c) 5. (b)(6), (b)(7)(c)were questioned about their wheat plantings. 6. The (b)(6), (b)(7) confirmed that they planted Coda Club (b)(6), (b) s state they grew the Coda Club under contract as a seed wheat for (b) (4) they also plants other kinds of wheat. In (b) they planted the planted (b)(6), (b)(7)(c) and WB528; 7(b)(6), (b)(7)(c)stated that they have not planted either Rod, or any of the other Club wheat varieties. 8. (b)(6), (b)(7)(c) states that they grows wheat for use as grain and for seed wheat but that the WB528 they only uses for grain. 9. (b)(6), (b)(7)(c) state they buy all there seed from (b) (4) Cooperative in bulk and haul it to there farm in there trucks. 10. (b)(6), (b)(7)(c)states that they farms irrigated wheat. 11. (b)(6), (b)(7)(c)stated that they crop their fields every year. 12. (b)(6), (b)(7)(c)state that they use conventional tillage practices on their wheat fields. 13. (b)(6), (b)(7)(c)stated they do not plant any GMO crops. 14. (b)(6), (b)(7)(c)stated that they have seen no resistance to round up in any wheat on the field borders they do spray. 15. (b)(6), (b)(7)(c) states all there grain is sold back to (b) (4) 16.(b)(6), (b)(7)(c)states that they hire a custom (b)(6), (b)(7)(c) harvests the wheat and (b)(6), (b)(7) arranges the hauling or in the case of the hauls the wheat. Coda Club seed wheat (b) (4) 17. (b)(6), (b)(7)(c) states that the combiner is the only custom farming they hire out.



- 18. (b)(6), (b)(7)(c) states that they have not planted any Round up Ready wheat nor do they know anyone who has.
- 19.(b)(6), (b)(7)(c) states that he does not know anyone who had had problems with round up resistant wheat in their fields.
- 20. (b)(6), (b)(7)(c) stated the trucks they used to haul the seed wheat to the field were cleaned prior to hauling the wheat.
- 21. (b)(6), (b)(7)(c) state the combine was cleaned and blown out prior to harvesting the seed wheat as to remove all contaminants.
- 22. (b)(6), (b)(7)(c) state the state of Oregon inspected the seed wheat prior to harvesting so that it could be certified.





I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/31/2013 I met with (b)(6), (b)(7)(c)
- 3. (b)(6), (b)(7)(c)
- 4. (b)(6), (b) lives at (b)(6), (b)(7)(c) Phone (b)(6), (b)(7)(c)
- 5. (b)(6), (b) was questioned about his wheat plantings
- 6. (b)(6), (b) confirmed that he planted WB528 in (b)
- 7. (b)(6), (b) stated that he had not planted either Rod, Coda Club, or any of the other Club wheat.
- 8. (b)(6), (b) states that he only grows wheat for use as grain.
- 9. (b)(6), (b) stated he buy all there seed from (b) (4) in bulk and haul it to his farm in their trucks.
- 10. (b)(6), (b) states should have receipts stored in his records.
- 11 (b)(6), (b) states that he farms all both irrigated farm land and will plant from (b)(6), (b) of wheat a year in rotation with (7)(c)
- 12 (b)(6), (b) stated that he farms his field every year in using tillage farming techniques.
- 13. (b)(6), (b) states only uses round up on borders
- 14. (b)(6), (b) stated he planted Roundup ready alfalfa this year.
- 15 (b)(6), (b) stated that they have seen no resistance to round up in any wheat.
- 16. (b)(6), (b) states all there grain is sold back to (b) (4) and that they transport the grain to market in their own truck.
- 17. (b)(6), (b) states that he harvest the wheat with their own equipment.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.



(b)(6), (b)(7)(c)		

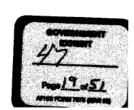




I declare that my name is (b)(6), (b) (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

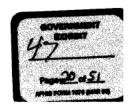
- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/03/2013 I met with (b)(6), (b)(7)(c)
- 3. (b)(6), (b) stated that he (b)(6), (b)(7)(c) \pm
- 4. (b)(6), (b) office is at (b)(6), (b)(7)(c) Phone(b)(6), (b)(7)(c)
- 5. (b)(6), (b) states he (b)(6), (b)(7)(c) and does mostly conventional summer fallow using conventional tillage practices but that (b)(6), (b)(7)(c)
- 6. (b)(6), (b) states he does not plant any GMO crops to his knowledge.
- 7. (b)(6), (b) was questioned about his wheat plantings.
- 8. (b)(6), (b)(7) confirmed that in (b)(6), (b)(7)(c) planted WB 528.
- 9. (b)(6), (b) stated he has not planted any Rod wheat no Coda Club wheat, nor other club wheat varieties within the last five years to his knowledge.
- 10(b)(6), (b)(7) states that buys his seed from (b) (4)
- 11. (b)(6), (b)(7) states that he buys the seed in bulk
- 12. (b)(6), (b)(7) states he farms all dry land farms.
- 13. (b)(6), (b)(7) states that they spray there field with RT3 prior to planting and in the (b)
- 14. (b)(6), (b)(7) stated that he has seen no resistance to round up in any wheat that he has sprayed. But added that even if I did I would tell you.
- 15. (b)(6), (b)(7) states state that they have never planted any form of Round Up ready wheat.
- 16. (b)(6), (b)(7) states that he is not aware of anyone ever planting Round Up ready wheat or having issues with resistance to Round Up.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.



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(b)(6), (t	o)(7)(c)		
(b)(6)	(b) (b)(6)		
(b)(6), (b)(7)((b) (b)(6),) (6) (b)(7)(



I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/03/2013 I was contacted by phone by (b)(6), (b)(7)(c) (b)(6),
- 3. (B)(6), lives at (b)(6), (b)(7)(c) . Phone(b)(6), (b)(7)(c)
- 4. Pasked (b)(6), (b)(7)(c) about the wheat the planted that (b)(6), (b) said he thought was Round Up Ready.
- 5. (b)(6), states that he was pretty sure it was round up ready but did not remember the variety.
- 6. (b)(6), stated that (b) (4) had sold them the seed and that when they planted it they had to sign a confidentiality agreement.
- 7. (b)(6), stated that the seed did not come up well at the initial planting so they had to replant it.
- 8. (b)(6), was asked if he had any records on the field such as weight tickets, seed invoices, or the confidentiality agreement. To which (b)(6), stated he should have the seed invoice but that would probably be all he had.
- 9. (b)(6), stated he would look for the invoice.
- 10. (b)(6), agreed to meet with me on 06/04/2013 to look at the invoices and discuss the wheat that he planted.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 4, 2013



(b)(6),	(b)(7)(c)	





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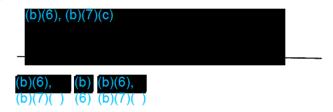
I declare that my name is (b)(6), (b) (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/03/2013 I met with (b)(6), (b)(7)(c) of the (b)(6), (b)(7)(c)
- 3. (b)(6), (b) stated that his (b)(6), (b)(7)(c)
- 4. (b)(6), (b) lives at (b)(6), (b)(7)(c) . Phone (b)(6), (b)(7)(c)
- 5. (b)(6), (b) states he farms (b)(6), (b)(7)(c) and he normally plants on a wheat pea rotation and does conventional summer fallow using conventional tillage practices.
- 6. (b)(6), (b) states he does not plant any GMO crops to his knowledge.
- 7. (b)(6), (b) was questioned about his wheat plantings.
- 8. (b)(6), (b) confirmed that in (b) (6), (b) (7)(C) he planted WB 528.
- 9. (b)(6), (b) stated they have not planted any Rod wheat no Coda Club wheat, nor other club wheat varieties within the last five years.
- 10. (b)(6), (b) states that the only wheat he grows is for use as grain.
- 11. (b)(6), (b) states that buys his seed from (b) (4)
- 12. (b)(6), (b) states he farms all dry land farms.
- 13. (b)(6), (b) states that they spray there field with some type of Glyphosate prior to planting.
- 14. (b)(6), (b) stated that he has seen no resistance to round up in any wheat that he has sprayed.
- 15. (b)(6), (b) states state that they have never planted any form of Round Up ready wheat.
- 16. (b)(6), (b) states that he is not aware of anyone ever planting Round Up ready wheat or having issues with resistance to Round Up.
- 17. (b)(6), (b) does not know of any test plots in the area and is not aware of a field day where round up ready wheat was demonstrated in the Adams Area.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.



(6





I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c) As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/03/2013 I was contacted via phone by (b)(6), (b)(7)(c)
- 3. (b)(6), (b)(7) stated that he preferred to talk to me over the phone and would answer any questions I might have.
- 4. (b)(6), (b)(7) lives at (b)(6), (b)(7)(c) . Phone (b)(6), (b)(7)(c)
- 5. (b)(6), (b)(7) states (b)(6), and and he normally plants on a wheat pea rotation without summer Fallow: (b)(6), (b)(7)(c) states that he does have (b)(6), (b)(7) that he does summer fallow on a three year rotation but that he farms all his farms with conventional tillage practices.
- 6. (b)(6), (b)(7) states he does not plant any GMO crops to his knowledge.
- 7. (b)(6), (b)(7) was questioned about his wheat plantings.
- 8. (b)(6), (b)(7) confirmed that in(b) (6), (b) (7)(C) he planted WB 528, he states he planted it in a mix with the Skiles Variety.
- 9. (b)(6), (b)(7) stated they have not planted any Rod wheat no Coda Club wheat, nor other club wheat varieties within the last five years.
- 10. (b)(6), (b)(7) states that the only wheat he grows is for use as grain.
- 11. (b)(6), (b)(7) states that buys his seed from (b) (4)
- 12. (b)(6), (b)(7) states he farms all dry land farms.
- 13. (b)(6), (b)(7) states that they spray there field with both RT3 after harvest and leave stubble and incorporate it into the (b)
- 14. (b)(6), (b)(7) stated that he has seen no resistance to round up in any wheat but that he only sprays field boarders and the field he does spray he plows under.
- 15. (b)(6), (b)(7) states they do all the farming themselves with their own equipment and do not hire out any custom farm work.
- 16. (b)(6), (b)(7) states that he harvests the wheat with their own equipment and Hauls his own wheat.

- 17. (b)(6), (b)(7) states state that they have never planted any form of Round Up ready wheat.
- 18. (b)(6), (b)(7) states that he is not aware of anyone ever planting Round Up ready wheat or having issues with resistance to Round Up.
- 19. (b)(6), (b)(7) confirmed that he has test plots on his farm but stated that they are for testing (b) (4)





I declare that my name is (b)(6), (b) (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6). Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/03/2013 I met with (b)(6), (b)(7)(c)
- 3. (b)(6), (b) he had been farming (b)(6), (b)(7)(c)
- 4. (b)(6), (b) stared that he was (b)(6), (b)(7)(c)
- 5. (b)(6), (b) live a (b)(6), (b)(7)(c) . Phone (b)(6), (b)(7)(c)
- 6. (b)(6), (b) state they farm (b)(6), (b)(7)(c)
- 7. (b)(6), (b) state the primarily farm wheat and peas on a rotation without fallow.
- 8. (b)(6), (b) was questioned about their wheat plantings
- 9. (b)(6), (b) confirmed that ir (b) (6), (b) (7)(c) they planted WB 528 and in (b) they planted Cara Club wheat; (b) (6), (b) (7)(c) stated the WB 528 was planted in a mix with Skiles variety wheat.
- 10. (b)(6), (b) stated they have not planted any Rod wheat in the last five years and the only club wheat variety the planted is Cara Club.
- 11. (b)(6), (b) states that the wheat they grow of these varieties are for grain.
- 12. (b)(6), (b) state they buy their seed from (b) (4) and (b) (4)
- 13. (b)(6), (b) state that they do summer fallow their fields using minimum tillage practices and weeds are primarily controlled with Herbicide mixes.
- 14. (b)(6), (b) state that they spray there field with both RT3 and Valor or RT3 and Husky, or RT3 and 2-4D kill round up resistant broadleaf weeds and that they do all the spraying themselves using a ground spray rig.
- 15.(b)(6). (b) stated that they have seen no resistance to round up in any wheat and have not noticed and wheat volunteers that have not been killed when sprayed.
- 16. (b)(6), (b) states they do all the farming themselves with their own equipment and do not hire out any custom farm work.



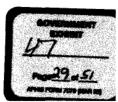
- 17. (b)(6), (b) states that they harvest the wheat with their own equipment.
- 18. (b) state that they do not keep back any wheat for seed.
- 19. (b)(6), (b) state that they have never planted any form of Round Up ready wheat.
- 20. (b)(6), (b) state that in 2005 that there was a trial plot of Round Up ready wheat that was planted about (b) (6), (b) (7)(C) and that they had a field day at the field for the growers.
- 21. (b)(6), (b) stated that he believed the test plot was planted by (b) (4)





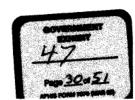
I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c) As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/03/2013 I met with (b)(6), (b)(7)(c)
- 3. (b)(6), (b) he had been (b)(6), (b)(7)(c)
- 4. (b)(6), (b) stared that he was (b)(6), (b)(7)(c)
- 5. (b)(6), (b) live at (b)(6), (b)(7)(c) . Phone (b)(6), (b)(7)(c)
- 6. (b)(6), (b) state they farm (b)(6), (b)(7)(c)
- 7. (b)(6), (b) state the primarily farm wheat and peas on a rotation without fallow.
- 8. (b)(6), (b) was questioned about their wheat plantings
- 9. (b)(6), (b) confirmed that in(b) (6), (b) (7)(C) they planted WB 528 and in(6) they planted Cara Club wheat; (b)(6), (b) stated the WB 528 was planted in a mix with Skiles variety wheat.
- 10 (b)(6), (b) stated they have not planted any Rod wheat in the last five years and the only club wheat variety the planted is Cara Club.
- 11. (b)(6), (b) states that the wheat they grow of these varieties are for grain.
- 12. (b)(6), (b) state they buy their seed from (b) (4)
- 13(b)(6), (b) state that they do summer fallow their fields using minimum tillage practices and weeds are primarily controlled with Herbicide mixes.
- 14. (b)(6), (b) state that they spray there field with both RT3 and Valor or RT3 and Husky, or RT3 and 2-4D kill round up resistant broadleaf weeds and that they do all the spraying themselves using a ground spray rig.
- 15. (b)(6), (b) stated that they have seen no resistance to round up in any wheat and have not noticed and wheat volunteers that have not been killed when sprayed.
- 16. (b)(6), (b) states they do all the farming themselves with their own equipment and do not hire out any custom farm work.



- 17. (b)(6), (b) states that they harvest the wheat with their own equipment.
- 18. (b)(6), (b) state that they do not keep back any wheat for seed.
- 19. (b)(6), (b) state that they have never planted any form of Round Up ready wheat.
- 20. (b)(6), (b) state that in 2005 that there was a trial plot of Round Up ready wheat that was planted about (b) (6), (b) (7)(C) and that they had a field day at the field for the growers.
- 21. (b)(6), (b) stated that he believed the test plot was planted by (b) (4)





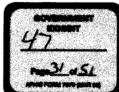
I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 05/30/2013 I met with (b)(6), (b)(7)(c)
- 3. (b)(6), (b)(7)(c) stated that he(b)(6), (b)(7)(c)
- 4. (b)(6), (b)(7)(c) states they farms on a wheat (b) rotation and do some conventional summer fallow using conventional tillage and do some Chem-fallow.
- 5. (b)(6), (b)(7)(c) states he does not know if they plant any GMO crops.
- 6. (b)(6), (b)(7)(c) was questioned about the wheat plantings but he did not know what they planted and when.
- 7. (b)(6), (b)(7)(c) states they get there seed from (b) (4) and they haul the grain in there own trucks.
- 8. (b)(6), (b)(7)(c) states that they buy the seed in bulk.
- 9. (b)(6), (b)(7)(c) states they farm all dry land farms.
- 10. (b)(6), (b)(7)(c) stated that he has seen no resistance to round up in any wheat that he has sprayed, but that I needed to ask (b) (6), (b) (7)(C).

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 4, 2013





I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b) (b)(6), and I am a (b)(6), Investigator for the USDA (b) (6), (b) Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg(7)(C)

 Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/03/2013 I met with (b)(6), (b)(7)(c)
- 3. (b)(6), (b)(7)(c) stated the (b)(6), (b)(7)(c)
- 4. (b)(6), (b)(7)(c) live at (b)(6), (b)(7)(c) Phone (b)(6), (b)(7)(c)
- 5. (b)(6), (b)(7)(c) state they farm (b)(6), (b)(7)(c)
- 6. (b)(6), (b)(7)(c) state the primarily farm wheat and (b) on a rotation and (b)(6), in the past they have planted (b)(6), (b)(7)(c) la from (b) (4)
- 7. (b)(6), (b)(7)(c) were questioned about their wheat plantings
- 8. (b)(6), (b)(7)(c) confirmed that in (b) they planted WB 528 and in (b) they planted Coda Club; (b) (6), (b) (7)(c) also state that they have been planting (b)(6), (b)(7)(c) which includes WB528. (b)(6), (b)(7)(c) also stated that they also think they planted Coda Club in (b) but they are not sure and had planted WB 528 in (b)
- 9. (b)(6), (b)(7)(c) stated they have not planted any Rod wheat in the last (b)(6), (b) and the only club wheat variety the planted in Coda Club.
- 10. (b)(6), (b)(7)(c) states that the only wheat they grow is for use as grain.
- 11. (b)(6), (b)(7)(c) state they buy their seed from (b) (4)
 mostly in bulk and (b)(6), (b)(7) hauls it to their farm or a pick up point, they will also purchase a few bags of seed to finish out planting their fields.
- 12. (b)(6), (b)(7)(c) state that they farm all dry land farms.
- 13. (b)(6), (b)(7)(c) state that they do summer fallow their fields using minimum tillage practices and weeds are primarily controlled with Herbicide mixes.
- 14. (b)(6), (b)(7)(c) state that they spray there field with both RT3 and Generic glyphosate and normally incorporate Banvil to kill round up resistant broadleaf weeds and that they do all the spraying themselves using a ground spray rig.

- 15. (b)(6), (b)(7)(c) state that they normally spray their fields late fall, end of April, and in June.
- 16. (b)(6), (b)(7)(c) stated that they have seen no resistance to round up in any wheat and have not noticed and wheat volunteers.
- 17. (b)(6), (b)(7)(c) states they do all the farming themselves with their own equipment and do not hire out any custom farm work.
- 18. (b)(6), (b)(7)(c) states all they market there seed to either (b) (4)
- 19. (b)(6), (b)(7)(c) states that they harvest the wheat with their own equipment.
- 20. (b)(6), (b)(7)(c) states that they do occasionally bale wheat stubble but that they think the last time was a couple of years ago.
- 21. (b)(6), (b)(7)(c) state that they do not keep back any wheat for seed.
- 22. (b)(6), (b)(7)(c) state that they have never planted any form of Round Up ready wheat.
- 23. (b)(6), (b)(7)(c) state they are not aware of anyone ever planting Round Up ready wheat or having issues with resistance to Round Up.
- 24. (b)(6), (b)(7)(c) were aware of test plots on land owned by (b)(6), (b)(7) that (b) (4)
 (b) (6), (b) uses to test different wheat varieties but do not know if Round Up resistant wheat was ever planted there.







UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE INVESTIGATIVE AND ENFORCEMENT SERVICES

IN REPLY REFER TO:	<i>?</i>
To: Postmaster Ag	ency Control No.
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ADDRESS INFORMATION REQUEST	
individual or verify whether or not the	7)(c)
I certify that the address information	for this individual is required for the
performance of this agency's official	
the completion of a Federal investigat	
	(b)(6), (b)(7)(c)
	(Signature of Agency Official)
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	Senior Investigal
	(Title)
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FOR POST OFFICE USE ONLY	
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APHIS - Protection American Acriculture	An Equal Opportunity Employer
APHIS - Protecting American Agriculture	An Equal Opportunity Employer



$\underline{\mathbf{Declaration of}}_{(7)(a)}^{(b)(6), (b)} \underbrace{(b)}_{(7)(a)}^{(b)(6), (b)}$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/04/2013 I met with (b)(6), (b) of the family farm (b)(6), (b)(7)(c) (b)(6),
- 3. (b)(6), lives at (b)(6), (b)(7)(c) Phone (b)(6), (b)(7)(6)
- 4. Pauestioned (b)(6), about their wheat plantings.
- 5. (b)(6), states that he thought he had planted round up ready wheat but was not sure he showed me the invoice from (b) (4) and it indicated that he had planted (b)(6), (b) in (b). Which is a variety of (b)(6), (b) wheat.
- 6. (b)(6), stated that (b) (4) had sold them the seed and that when they planted it they had to sign a confidentiality agreement.
- 7. (b)(6), stated that the seed did not come up well at the initial planting so they had to replant it.
- 8. (b)(6), stated the field was approximately (b)(6), and it only yielded (b)(6), (b)(7)(c)
- 9. (b)(6), stated that for the last five years they normally planted either the Tubbs or Stevens's varieties of wheat.
- 10. (b)(6), was asked if he had planted WB528 this year and he stated that he did not remember what type of wheat he planted.
- 11. (b)(6), state that they plant both dry land wheat varieties (b)(6), (b)(7)(c) and that crop their land every year using conventional tillage methods.
- 12. (b)(6), states that all the wheat they grow is for grain.
- 13. (b)(6), state that they employ a (b)(6), (b)(7)(c) (b) (4) to tells them what to spray and when. But that (b)(6), does all the spraying himself.
- 14. (b)(6), states that they do not use any Glyphosate on any wheat. The only thing that (b) could remember spraying was AXTEL but was not sure what he was treating. (b) stated that they really do not have to do much weed management in their wheat (b)
- 15. (b)(6), stated he has never planted any Round up ready wheat.
- 16. (b)(6), is not aware of any one who has ever planted round up ready wheat.



on their property with (b) (4) but that he does not know any details about the plot at (b) (4) akes care of the plot and dictates what is done and when.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

(b)(6), (b)(7)(c)	
(b)(6), (b) (b)(6), (b)(7)()	



I declare that my name is (b)(6), (b) (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/05/2013 I contacted (b)(6), (b)(7)(c) who is (b) (4), (b) (6), (b) (7)(C)
- 3. (b)(6), (b)(7)(c) was contacted about the WB528 seed that (b) (4)
- 4. (b)(6), (b)(7)(c) stated that one of his growers wanted a variety that they do not carry in California so (b) (4) ordered the seed from ((b) (4) in (b)(6), (b)(7) for the grower and it was send directly to the growers location.
- 5. (b)(6), (b)(7)(c) stated the grower who purchased the seed was (b)(6), (b)(7)(c)

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 6, 2013





I declare that my name is (b)(6), (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/05/2013 I contacted (b)(6), (b)(7)(c)
- 3. (b)(6), (b) stated that he farms in northern California and (b)(6), (b)(7)(c)
- 4. (b)(6), (b)(7) address is (b)(6), (b)(7)(c) . Phone (b)(6), (b)(7)(c)
- 5(b)(6), (b)(7) states he farms from (b)(6), (b)(7)(c) of wheat a year depending on rotation.
- 6. (b)(6), (b) was questioned about his wheat plantings.
- 7. (b)(6), (b) confirmed that in (b) (4) he purchased and planted WB 528 thru (b) (4) (b) (4)
- 8. (b)(6), (b) stated that he was unable to purchase some varieties in the California Area so he orders the wheat from (b) (4)
- 9. (b)(6), (b)(7)(c) states he will normally plant one year of potatoes and two years of grain. The (b)(6), (b)(7) the WB 528 was planted in (b)(6), (b)(7)(c) Stevens wheat variety (b) and in 2011 it was planted in BW 528 and zerpha wheat varieties.
- 10. (b)(6), (b) stated the field is currently planted in [5/8]. (5/7)(6)
- 11. (b)(6), (b) states he does not plant any GMO crops but that he does sell Round Up ready alfalfa.
- 12. (b)(6), (b) states that he also plants alfalfa, potatoes, onions, barley, and (b)(6), (b)(7)
- 13. (b)(6), (b) stated they have not planted any Rod wheat no Coda Club wheat, or other club wheat varieties.
- 14. (b)(6), (b) states that the wheat he grows is for use as grain, that he does not grow any seed wheat.
- 15. (b)(6), (b) states he farms all irrigated farm land.
- 16. (b)(6), (b) states the bags of seed were delivered as bulk seed bags.
- 17. (b)(6), (b) states that he does not keep any tags or seed certification sheets from the seed.
- 18. (b) states that all his fields are farmed using traditional tillage.
- 19. b) states that for weed control 1.5 pints of 2-4d and 5 oz. of Banvil per the acre and that some time they will use Axial at the rate of 16 oz. per acre.



- 20. (b)(6), (b) states that they do not spray any Round Up on the fields.
- 21. (b)(6), (b) stated that he has not heard of any round up resistance to any wheat.
- 22. (b)(6), (b) states state that they have never planted any form of Round Up ready wheat.
- 23. (b)(6), (b) states that he is not aware of anyone ever planting Round Up ready wheat or having issues with resistance to Round Up.
- 24. (b)(6), (b) does not know of any test plots in the area.



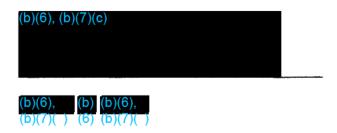


I declare that my name is (b)(6). (b) (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c) As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/05/2013 I contacted (b)(6), (b)(7)(c) in Washington State.
- 3. (b)(6), (b) stated (b)(6), (b)(7)(c) provides chemical application services, crop consultation services, chemical sales and conducts limited seed sales to their customers.
- 4. (b)(6), (b) stated that the state office is located at (b)(6), (b)(7)(c) , phone (b)(6), (b)(7)(c)
- 5. (b)(6), (b) states that any seed that was sold to any of their other Washington locations locations would have been billed to their main state locations.
- 6. (b)(6), (b) states that he issues all the purchase orders and he did not remember buying any wheat seed from (b) (4)
- 7. (b)(6), (b) stated that he would check their records and get back with me.
- 8. (b)(6), (b) called me back on 06/05/2013 and stated that he had checked their records and was unable to find any records showing where (b)(6), (b)(7)(c) had purchased any WB 528 or any other wheat seed from (b) (4)

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 7, 2013



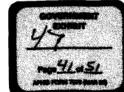


I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/05/2013 I contacted (b)(6), (b)(7)(c) of (b) (4) in Oregon.
- 3. (b)(6), (b)(7) stated (b) (4) provides chemical application services, crop consultation services, but does not sell much wheat seed in Oregon.
- 4. (b)(6), (b)(7) stated that the state office is located at (b) (4) phone(b)(6), (b)(7)(c) .
- 5. (b)(6), (b)(7) states that any seed that was sold to any of their other Oregon locations would have been billed to their main state locations and that he did not recall any purchases of wheat seed.
- 6. (b)(6), (b)(7) called me back on 06/06/2013 and stated that he had checked their records and the only seed that they had purchased from (b) (4) 10 pounds of WB523.
- 7. (b)(6), (b)(7) stated that they had not purchased any WB 528 from (b) (4)
- 8. (b)(6), (b)(7) stated the 10 pounds of WB 523 was planted in a research plot somewhere in Oregon; however (b)(6), (b)(7) did not indicate where the test plots were planted or who planted the test plots.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.





I declare that my name is (b)(6), (b)(6), I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526 (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/11/2013 I met with (b)(6), (b)(7)(c)

for(b)(4)

- 3. (b) (4) address is (b) (4) . Phone (b) (4)
- 4. (b)(6), (b)(7)(c) provided me with a list that shows all producers who possibly purchased WB528 seed that originated from (b) (4)
- 5. (b)(6), (b)(7)(c) stated that they had only purchased one truckload of the seed from (b) (4)
- 6. (b)(6), (b)(7)(c) stated that he tried to overlap the seed list to incorporate a little before and after this seed was received to account for the seed being mixed with other wheat.
- 7. (b)(6), (b)(7)(c) stated all the WB 528 was blended with Stephens and sold as the blend.
- 8. (b)(6), (b)(7)(c) was questioned as to whether (b) (4) had grown any of the seed and he said that they had not.
- 9. (b)(6), (b)(7)(c) stated that (b) does grow seed wheat but that they only do so with public or university varieties.
- 10. (b)(6), (b)(7)(c) stated the last person on his list is (b)(6), (b)(7)(c) however she is in her mid-nineties and that it would be best if we contacted (b)(6), (b)(7) as he farms land for (b)(6), (b)(7)

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.





<u>Declaration of (b)(6), (b)</u> (b) (b)(6), (b)

I declare that my name is (b)(6), (b) (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526 (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/10/2013 I contacted (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) for (b) (4)
- 3. (b) (4) address is (b) (4) . Phone (b)
- 4. (b)(6), (b)(7)(c) was questioned about WB528 seed that they had purchased from (b) (4)
- 5. (b)(6), (b)(7)(c) stated that the company they normally purchase seed from was not able to keep up with the demand from WB 528 so they made a deal with (b) (4) and bought seed from them.
- 6. (b)(6), (b)(7)(c) stated that all the seed was sold to producers.
- 7. (b)(6), (b)(7)(c) contacted (b)(6), (b)(7)(c) about the seed.
- 8. (b)(6), (b)(7)(c) were both requested to provide a list of the producers who purchased the seed.
- 9. (b)(6), (b)(7)(c) stated that he would go through the scale logs and compile a list of the producers who purchased the WB 528 wheat that had originated at (b) (4)

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 11, 2013





2012 (b) (4) Distribution of WB 528 Seed Lot from (b) (4)

This lot was identified as U7-12-NW22 and weighed 69,900#, it was received on 9-28-2012 at 9:00 AM and was treated at 10:30 AM. It started load out to customers on that same day and was all dispersed in a 50/50 blend with Certified Stephens. Some from the (b) (4)

The following is a list of those load outs. (remember that the WB 528 is only 50% of the weight) Also Some WB 528 was left in the bins previous to this lot, and another lot of WB 528 started to go into these bins before all of the (b) (4) lot was removed. The list of growers and weights was more extensive to allow for this.

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9-28-12: (b)(6), (b)(7)(c)
9-28-12:
9-28-12:
9-28-12:
10-3-12:
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(b) (4) LOAD OUTS 9-29-12: (b)(6), (b)(7)(c) 10-1-12: 10-4-12: 10-9-12: 10-11-12 10-8-12: 10-9-12: 10-



(b)(6), (b)(7)(c)	



Declaration of (b)(6), (b) (b) (b)(6), (b)

I declare that my name is (b)(6), (b) (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b) (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b) (6 2. On 06/11/2013 I met with (b)(6), (b) the(b)(6), (b)(7)(c) 3. (b)(6), (b) stated the business has been in operation for (b)(6), (b)(7)(c) 4. (b)(6), (b) business address is (b)(6), (b)(7)(c) . Phone 5. (b)(6), (b) states the business address he uses is the address for (b)(6), (b)(7)(c) 6. (b)(6), (b) states that he is employed as a (b)(6), (b)(7)(c) and (b)(6), (b)(7)(c) 7. (b)(6), (b) state that his business farms (b)(6), (b)(7)(c) 8. (b)(6), (b) states he only farms wheat. 9. (b)(6), (b) were questioned about his wheat plantings 10. (b)(6), (b) confirmed that in 2009 he (b)(6), (b) of Coda club wheat in 2009. (b) states that he primarily plants Clearfield (102) badger, and Stephens varieties 11. (b)(6), (b) stated they have not planted any Rod wheat in the last five years, the only club wheat variety the planted in Coda Club, and that he has never planted WB 528. 12. (b)(6), (b) states that the only wheat they grow is for use as grain. 13. (b)(6), (b) state they buy their seed from (b) (4) in bulk and that he normally uses seed tenders from (b) (4) to pick up the seed and load his grain drills. 14. (b)(6), (b) states that he farms (b)(6), (b)(7)(c) wheat that he chemfallows.
- 15. (b)(6), (b) state that he does summer fallow (b)(6), (b) using minimum tillage practices and weeds are primarily controlled with Herbicide mixes.
- 16. (b)(6), (b) state that they spray there chemfallow field with both RT3 and Generic glyphosate but that he does not mix any other chemical with the glyphosate.



- 17. (b)(6), (b) states that he uses RT3 at the rate of 1 quart per acre and generic at the rate of 1.5 quarts per acre.
- 18. (b)(6), (b) states that the herbicide is applied using ground equipment owned by crop production services and that some of the applications he does himself and some the operators for CPS apply.
- 19. (b)(6), (b) state that they spray their fields whenever the weeds are present enough to require it.
- 20. (b)(6), (b) states that he will also spray glyphosate preplanting and at harvest as a burndown.
- 21. (b)(6), (b) states that for broadleaf weeds that they will spray either Husky, Bronate, or 2-4D herbicide.
- 22. (b)(6), (b) states that for grasses in the wheat they spray the wheat with Powerflex
- 23. (b)(6), (b) stated that in his work he has seen no resistance to round up in any wheat that he has seen wheat that was not killed but that it was caused by an inadequate concentration of glyphosate and was killed when it was sprayed again.
- 24. (b)(6), (b) states he does most of the farming himself using his own equipment.
- 25. (b)(6), (b) states all they market there grain to either (b) (4) and (b) (4)
- 26. (b)(6), (b) states that they harvest the wheat with their own equipment.
- 27. (b)(6), (b) states that they do not bale wheat stubble that they plow it and reincorporate it in their conventional farming and they leave it standing in their (b)(6), (b)(7)
- 28. (b)(6), (b) states that they do not keep back any wheat for seed.
- 29. (b)(6), (b) states that they have never planted any form of Round Up ready wheat.
- 30. (b)(6), (b) states he is not aware of anyone ever planting Round Up ready wheat or having issues with resistance to Round Up.
- 31. (b)(6), (b) states that there are lots of companies that plant test plots in the area but if any ever planted any round up ready wheat he was not aware of it, he states that the company he works for (b) (4)

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 12, 2013





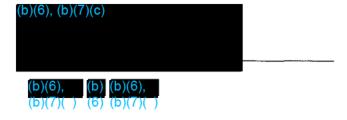
Declaration of (b)(6), (b) (b) (b)(6), (b)

I declare that my name is (b)(6), (b) (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7) 3. As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/12/2013 I met with (b)(6), (b)(7)(c) at (b)(6), (b)(7)(c)
- 3. I questioned (b)(6), (b) about any wheat production on the land they control.
- 4. (b)(6), (b) stated that there was no wheat production on any land they owned/controlled.
- 5. (b)(6), (b) stated that (b)(6), (b)(7)(c) produced (b)(6), (b) of (b)(6), (b)(7)(c) and (b) (7)() (6), (b)(7)(c)

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 13, 2013





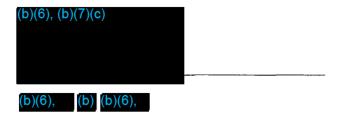
<u>Declaration of (b)(6), (b) (b) (b)(6), (b)</u>

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6), (b)(6), and I am a (b)(6). Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. (b)(6), Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/12/2013 I met with (b)(6), (b) at (b)(6), (b)(7)(c)
- 3. I questioned (b)(6), about his wheat production.
- 4. (b)(6), stated that he did have wheat growing on his land.
- 5. (b)(6), stated that the land he has is irrigated land.
- 6. (b)(6), a stated that he did not farm the wheat that the land was farmed by (b)(6), (b)(7) and that (b)(6), (b) is familiar with the details of the farming operation and could answer any questions.

Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 13, 2013





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Declaration of (b)(6), (b) (b) (b)(6), (b)

I declare that my name is (b)(6), (b) (b)(6). I am over the age of eighteen, and I am fully competent to make this declaration. I know that each of the facts set forth herein based on personal firsthand knowledge:

- 1. My name is (b)(6). (b) (b)(6), and I am a (b)(6), Investigator for the USDA Investigative and Enforcement Services. My address is 2150 Centre Ave Bldg. B3W10 Fort Collins, CO 80526, (b)(6), (b)(7)(c). As an investigator I conduct interviews and collect evidence for enforcement to alleged violations of the Animal Health Protection Act and the Plant Protection and Quarantine Act. I have been working in this capacity for (b)
- 2. On 06/10/2013 at 09:30 am I called (b)(6), (b)(7)(c) and had an answering machine answer that Identified the number as belonging to (b)(6), (b)(7)(c) at that point I left a message on the answering machine requesting a call back.
- 3. On 06/11/2013 at 16:30 am and I called (b)(6), (b)(7)(c) and had an answering machine answer that Identified the number as belonging to (b)(6), (b)(7)(c) at that point I left a message on the answering machine requesting a call back.
- 4. On 06/12/2013 at 10:42 am I called (b)(6), (b)(7)(c) and had an answering machine answer that Identified the number as belonging to(b)(6), (b)(7)(c) at that point I left a message on the answering machine requesting a call back.
- 5. I visited address (b)(6), (b)(7)(c) and talked to the landowner of the property the landowner stated that as she understood it that (b)(6), (b)(7)(c)
- 6. I visited the address(b)(6), (b)(7)(c)
- 7. I attempted to visit (b)(6), (b)(7)(c)
- 8. On 06/13/2013 at 08:30 am I called (b)(6), (b)(7)(c) and had an answering machine answer that Identified the number as belonging to (b)(6), (b)(7)(c) but was unable to reach a live party.
- 9. As of 09:00 on 06/13/2013 I had not received any response from the (b)(6), (b)
- 10. No investigator visited (b)(6), (b)(7)(c) address of (b)(6), (b)(7)(c)



Pursuant to 28 U.S.C. 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 13, 2013





DECLARATION OF (b)(6), ((b (b)(6),

I declare that my name is (b)(6), (b)(b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop (b)(7) Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On May 31, 2013, I met with (b)(6), (b)(7)(c) at his (b)(6), (b)(7)(c) residence address is (b)(6), (b)(7)(c) residence address is (b)(6), (b)(7)(c) . The purpose of my contacting (b)(6), (b)(7) was to obtain information from him regarding his use of glyphosate products and if he experienced any failure in the effectiveness of the glyphosate products when using them to control volunteer winter wheat after his field were harvested.
- 3. (b)(6), (b)(7)(c) stated he and his father rotate crops, planting (b)(6), (b)(7)(c) DNS (b)(6), (b)(7)(c)

 They do not purchase nor plant West Breed (WB) 528, Rod,

 Coda Club, or any type of Club winter wheat. They do not grow (b)(6), (b)(7)(c)

 explained the alfalfa they grow is not the "Roundup Ready Alfalfa" weed resistant type He stated the country they ship their alfalfa to do not accept genetically modified products. (b)(6), (b)(7)(c) stated they purchase their DNS wheat seed from (b) (4)

 and it comes in large tote bags which they pick up and transport on their own flatbed trailer. He was unable to remember if they had any of the seed bag tags left in the storage area.
- 4. (b)(6), (b)(7)(c) stated they (b)(6), (b)(7)(c) d farm. Their crops are rotated. They plow the ground prior to replanting the new crop. (b)(6), (b)(7)(c) stated they personally transport their harvest to (b)(6), (b)(7)(c) WA and vacuum and blow out the truck/equipment between crops. They do not store any of the grain on the farm nor do they hold the seed over to use to plant in the following year. (b)(6), (b)(7)(c) was not aware Monsanto had a wheat farm trial in the (b) (6), (b) (7)(c), WA area. He has never had a test plot on his farm and is not aware of any test plots in the area at this time.



5. (b)(6), stated they do not keep samples from the wheat seed they plant nor from the wheat seed once it is harvested. (b)(6), was unable to provide information regarding what chemicals they use, if any, to control any volunteer wheat. He believes (b)(6), (b) would be able to provide more information regarding the chemicals used and when, and then explained (b)(6), (b) was out harvesting alfalfa and would not be available until late. He provided me with (b)(6), (b)(7)(c) cell phone number, (b)(6), (b)(7)(c) , explained he and his father were in the middle of harvesting and he had to leave.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by me on May 31, 2013

(b)(6), (b)(7)(b)(6),



DECLARATION OF (b)(6), (b) (b)(6),

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop (b)(6), (b)(7)(c) Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On May 31, 2013, I called (b)(6), (b)(7) on his cell phone and left a message (b)(6), immediately returned my (b) (b)(6), (b)(7)(c) address is (b)(6), (b)(7)(c) (c) (c) (d)(6), (d)(6), (d)(6), (d)(7)(e) and his cell phone number is (b)(6), (b)(7)(e). The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information from him regarding his use of glyphosate products and if he experienced any failure in the effectiveness of the glyphosate products when using them to control volunteer winter wheat after his fields were harvested.
- 3. (b)(6), (b)(7)(c) stated he does not purchase or plant West Bred (WB) 528, Rod, Coda Club, or any type of Club winter wheat. He does not grow (b)(6), (b)(7)(c). His main crop is (b)(6), (b)(7)(c), which is exported to (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) explained the (b)(6), (b)(7)(c) weed resistant type. The countries he exports the (b)(6), (b)(7)(c) do not accept genetically modified products. (b)(6), (b)(7)(c) rotates his crops, growing (b)(6), (b)(7)(c)
- 4. The DNS wheat is grown to help clean up the ground. It is a 60/40 blend of Buckpronto and Solo. One has a higher yield and the other is higher in protein content. The DNS seed is purchased from (b) (4)

 The seeds are a private variety and (b)

 is required to sign an affidavit stating he will not replant the seeds. He is not aware of who owns the rights to the DNS seeds. The seed is transported in large tote backs, holding 2000 to 2200 pounds per bag. The tote bags belong to (b)(6), (b)(7)(c) and he reuses them.
- 5. (b)(6), (b)(7)(c) transports the filled tote bags on his flatbed trailer. There are no seed tags on the bags. (b)(6), (b)(7)(c) sprays the DNS wheat plant when it is about 6 inches tall, using "Huskey" for the weeds and "Discover" to control the growth of wild oats. He mixes the herbicides with tap water.



He does not use "Roundup" (glyphosate). He purchases his herbicides from three or four companies, such as (b)(6), (b)(7)(c) transports the wheat grain himself, in his grain trailer, to the sorts and tests it.

- 6. He does not store any of the grain on his property nor does he hold any seed over to plant on the next rotation. After harvesting the wheat grain, (b)(6), (b)(7)(c) works the straw into the ground. He has not had a problem with volunteer wheat. (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)

 When he rotates his crops, he plows the ground prior to planting a new crop. He cleans his equipment when it gets dirty, which he elaborated is often when working in dirt. He vacuums and/or blows off the drills after each use. He does not loan out his equipment nor does he hire other equipment to help with the planting and harvesting.
- 7. (b)(6), (b)(7)(c) was not aware Monsanto had a wheat farm trial in the (b) (4) area, but is aware of test plots in the area, which he believes belong to (b) (4)

 He believes (b)(6), (b)(7)(c)

 (b)(6), (b)(7)(c) has never had a test plot on his farm. (b)(6), (b)(7)(c) was in the middle of harvesting (b)(6), (b)(7)(c) and unable to meet in person.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by me on May 31, 2013 (b)(6), (b)(7)(c)

(b)(6), (b)(6), Investigator



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DECLARATION OF (b)(6), (b)(6),

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 1, 2013, I traveled to (b)(6), (b)(7)(c) located at (b)(6), (b)(7)(c); phone (b)(6), (b)(7)(c). After checking both the house and the shop, I left my business card with a message to call me. At approximately 9:50 a.m. (b)(6), (b) called me on my cell phone. The purpose of my contacting (b)(6), (b) was to obtain information regarding his use of glyphosate products and if he experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his field were harvested.
- 3. (b)(6), (b) stated, for the past four years, he purchased and planted West Bred (WB) 528 winter wheat and, in biologic (extro) he planted Rod type winter wheat. He has not purchased or planted Coda Club winter wheat, but planted (b)(6), (b)(7)(c) which he harvested in (b)(6), (b)(7)(c). He does not grow (b)(6), (b)(7)(c) . He purchases his seed from (b) (4)

 ((b) (4) located at (b)(6), (b)(7)(c) ; phone (b)(6), (b)(7)(c) , and (b)(6), (b)(7)(c)

signs an affidavit, for the wheat, stating he will not keep or replant the harvested grain/seeds.

4. He does not store the harvested wheat seed or grain on his farm, but, on occasion, he will store left over seed to plant the following year. He grows on his farm and stores some of the grain to feed to his cattle (b)(6). (b) picks up the seed using a large trailer, which he owns. He picks up approximately 300 to 500 bushels (18,000 to 30,000 lbs.) of seed at one time. After picking up each load of seed, (b)(6), (b) cleans his trailer out with an air hose and sometimes steam cleans it. The seed tag information is on the receipt which has a disclaimer he has to agree to. After harvesting the wheat grain, (b)(6), (b) burns the straw or works is back into the ground. (b)(6), (b) does all dry land farming.

- 5. (b)(6), (b) chem fallows his fields in the summer and uses Round Up (glyphosate) mixed with a "sticker", M90 (Steve McGregor 90), which helps the herbicide stick to the plant. He also uses other herbicides such as Husky, Affinity, Powerflex and Orion which he mixes with tap water. He sprays the wheat in March and (b)(6). He has not had problems with volunteer wheat with any of the herbicides he uses. He cleans his equipment regularly along with cleaning it after each harvest. He uses air blowing and steam cleans. He vacuums and/or blows off the drill after each use. He owns his own equipment. He does not loan his equipment out nor does he hire other equipment to help with the planting and harvesting. (b)(6), (b)(7)(c)
- 6. (b)(6), (b) is aware Monsanto had a wheat farm trial, and believes it was about ten years ago and located by the (b)(6), (b)(7)(c) (b)(6), (b)(6), (b) has pea test plots on his farm, planted by (b) (4), but is not aware of what they are testing for. He is not aware of any other test plots in the area.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by me on June 1, 2013

(b)(6), (b)(6), Investigator (b)(7)() (b)(7)()



$\underline{\mathbf{DECLARATION}\ \mathbf{OF}\ (b)(6)}, \qquad (b)(b)(6), \qquad (b)(7)(a)$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position sinc (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 1, 2013, I traveled to (b)(6), (b)(7)(c) and spoke to (b) (6), (b) (7)(C) The purpose of my contacting (b)(6), (b) was to obtain information regarding his use of glyphosate products and if he experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his field were harvested.
- 3. (b)(6), (b) stated he does not purchase or plant West Breed (WB) 528, Rod, Coda Club, or any type of Club winter wheat. He does not grow soybeans, corn or sugar beets. He remembers using a mixture of Tub and Rod wheat in the past, but was unable to remember the dates. (b)(6), (b) plants soft white wheat and purchases his seed from (b) (4)

 ; phone (b) (4)
- 4. (b)(6), (b) is a (b)(6), (b)(7)(c)

 . He does not store the harvested wheat seed or grain on his farm (b)(6), (b)(7) purchases his wheat seed in bulk and pays someone to transport it. (b)(6), (b) rents all of his equipment, but owns a tractor which he uses to put down fertilizer and herbicide. (b)(6), (b) purchases a premixed fertilizer and adds Round Up (glyphosate) to the mixture. After harvesting the wheat grain, his wheat is transported to (b)(6), (b)(7)

 The straw is burned. He has not had problem with wheat volunteers. He does not keep wheat samples from planting or harvesting.
- 5. (b)(6), (b) was unaware Monsanto had a wheat farm trial, in the Walla Walla, WA area, until he recently heard about it on the news. He is unaware if there are test plots in the area and has not had test plots on his farm. He is unaware if test plots were on his farm prior to 2003. (b)(6), (b) identified (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by more than 100 (b) (c) (b) (d), (b) (d), (b) (d), (e)

Investigator

Page Z of 25 and contract of the contract of t

DECLARATION OF (b)(6), (b)(6),

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 1, 2013, I visited (b)(6), (b) , the (b)(6), (b)(7)(c) , located at (b)(6), (b)(7)(c) , regarding his use of glyphosate products and if he experienced any failure in the effectiveness of the glyphosate products when using them to control volunteer winter wheat after his field were harvested. (b)(6), (b)(7) contact number is (b)(6), (b)(7)(c)

 His cell phone number is (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)

 stated (b)(6), (b)(7)(c) is in charge of everything regarding the crops grown on his property. (b)(6), (b) residence address is (b)(6), (b)(7)(c) . His contact number is (b)(6), (b)(7)(c)
- 3. (b)(6), (b) stated he does not purchase or plant West Bred (WB) 528, Rod, Coda Club, or any type of Club winter wheat. He does not plant sugar beets, but rotates crops by planting soybean and corn, both of which are the Roundup Ready type (genetically modified to resist glyphosate). He also plants (b)(6), (b)(7)(c) . (b)(6), (b) stated the wheat he plants is "(b)(6), (b)(7)(c) ", a soft white winter wheat. The wheat seed is purchased in bulk from (b) (4) ((b) (4) in (b)(7)(c) WA. The seeds are contained in sacks, which contain approximately(b)(6), (b)(7)(c)
- 4. (b)(6), (b) stated the seed is transported on a flatbed trailer. He does not have any of the seed tags. The truck is cleaned prior to hauling the sacks of wheat seed. The wheat seed is planted using equipment owned by (b)(6), (b). They do not loan out any of the farming equipment. The drill is used for other fields, but is not loaned out or used by other growers. (b)(6), (b) sprays the wheat with the herbicide "Harmony". He does not use "Roundup" (glyphosate). (b)(6), (b) does not transport the wheat



grain once it is harvested. Someone picks it up and transports it to the (b) (6), (b) (7)(C) elevator. The wheat grain is sold to (b) (4)

- 5. He does not store any of the grain on the property nor does he hold any seed over for replanting. After harvesting the wheat grain, the straw is baled and hauled away. He has not had a problem with volunteer wheat. (b)(6), (b) irrigation farms and does not dry-land farm. The equipment is cleaned after each field. He does not loan out the equipment nor does he hire other equipment to help with the planting and harvesting. On occasion he will hire someone to help with the combining. He has been operating in the same fashion for the past forty years.
- 6. (b)(6), (b) was not aware Monsanto had a wheat farm trial in the (b) (4) WA area until he heard it on the news a couple of days ago. There are no test plots on the farm. There has never been a test plot on the farm. He is not aware of any test plots in the area (b)(6), (b) was cutting grass hay during this interview and had to get back to work.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by me on June 1 2013

(b)(6), (b)(7)(c)

(b)(6), (b)(6), Investigator



DECLARATION OF (b)(6), (b) (b)(6),

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop 3W10, Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 1, 2013, I traveled to the residence of (b)(6), (b)(7), the (b)(6), (b)(7)(c)

 , located at (b)(6), (b)(7)(c)

 ; phone (b)(6), (b)(7)(c)

 was not at home. I spoke to (b)(6), (b)

 and she suggested I call (b)(6), (b)

 on his cell phone (b)(6), (b)(7)(c)

 I called (b)(6), (b)

 on his cell phone and left a message for him to return my call. The purpose of my contacting (b)(6), (b)

 was to obtain information regarding his use of glyphosate products and if he experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his field were harvested.
- 3. On June 2, 2013, (b)(6), (b) returned my call and stated he planted West Breed (WB) 528 winter wheat in (b)(6), (b)(7)(c). He also planted Rod type wheat approximately(b)(6), (b)(7)(c) ago. He has not purchased or planted Coda Club or any type of Club winter wheat. He grows small project fields of (b)(6), (b)(7)(c) every year. The soybeans are glyphosate resistant type. He also grows field seed for (b) (4) . He does not grow (b)(6), (b)(7)(c) He purchases his seed from (b) (4) (b) (4) located at (b) (4) phone(b) (4) , and signs an affidavit stating he will not keep or replant the harvested wheat seed/grain.
- 4. (b)(6), (b)(7)(c) does not store harvested wheat seed/grain on his farm. Due to (b) (4) not purchasing left over custom mix seed, on occasion, he will store the left over seed in a clean steal bin. He rotates his crops. He grows wheat for two years and works the chaff back into the ground after each harvest. On the third year he will plant legumes (garbanzos). (b)(6), (b) picks up the wheat seed in bulk using his ten wheeler truck/trailer, picking up approximately 32, 000 pounds of seed on one trip. He cleans the trailer out after each use.
- 5. (b)(6), (b) does all dry land farming except for the field corn belonging to (b) (4) He stated he practices a hybrid type of fallowing. He treats the land with fertilizer and tills it. He uses



Round Up (glyphosate) to control the low level grasses and another brand of herbicide for broad leaf weed (b)(6). He sprays the ground in early spring and in July. He mixes the herbicide with potable water and uses ten fluid gallons per acre. He has not had problems with volunteer wheat. To prevent contamination between crops, (b)(6), (b) cleans his equipment in the field when needed and after every harvest using a dry method of cleaning such as air blowing and vacuuming. He vacuums and/or blows off the drill after each use and after changing seed varieties or types.

6. He owns his own equipment. He does not loan his equipment out nor does he hire other equipment to help with the planting and harvesting. (b)(6), (b)(7)(c) , farms land belonging to (b)(6), (b)(7)(c) helps with the planting and harvesting of his crops and will bring his equipment over as needed. (b)(6), (b)(7)(c)

- 7. (b)(6), (b) sells his wheat grain to (b) (4) He does not keep wheat samples from planting or harvesting and stated (b) (4) keeps the samples and (b)(6), them to the United States Department of Agriculture (USDA). (b)(6), (b)(7)(c) hauls the harvested grain to the (b) (4) terminal located on the (b)(6), (b)(7)(c)
- 8. (b)(6), (b)(7)(c) is not aware of any growers having problem with volunteer wheat. He explained that all fields have the possibility of contamination due to wind and other factors. He was unaware Monsanto had a wheat farm trial in the Walla Walla, WA area. He does not have test plots on his land, but is aware of test plots in the area and stated has wheat test plots in the Walla Walla area that he is interested in.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration (b)(6) (b)(7)(c) have as Luce 2 2012

(b)(6), (b)(7)() (b)(7)() Investigator



<u>DECLARATION OF (b)(6),</u> (b)(6),

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 3, 2013, I traveled to (b)(6), (b)(7)(c) phone (b)

 and spoke to (b)(6), (b)(7)(c) stated (b)(6), (b)(7)(c)

 handles all of the farming, but was unable to provide me with his (b) contact information. The purpose of my contacting (b)(6), (b) was to obtain information regarding his use of glyphosate products and if he experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his field were harvested.
- 3. On June 3, 2013, after speaking to (b)(6), (b)(7)(c), I called (b)(6), (b)(7)(c) and he answered the phone. He provided his residence address, (b)(6), (b)(7)(c)

 He was not at home and agreed to my interviewing him over the phone. (b)(6), (b) stated he planted West Bred (WB) 528 winter wheat and Rod type winter wheat during (b)(6), (b)(7)(c) He did not purchase or plant Coda Club or any type of Club winter wheat. He does not grow (b)(6), (b)(7)(c)

 He purchases his wheat seed from (b) (4) (b) (4) located at (b) (4) ; phone (b) (4) , and signs an affidavit stating he will not keep or replant the harvested wheat seed/grain. He does not know the origin of the seeds (b) (4) sells to him.
- 4. He purchases his wheat seed in bulk and transports it himself in his own trailer. He cleans the trailer by sweeping and blowing it out. He was unable to provide seed tags. He dry farms and explained he chem fallows in the fall and does not spray for weeds in the spring. When he chem fallows, he treats the ground with RT-3/Roundup (glyphosate) herbicide, made by Monsanto, using a ground sprayer. He mixes the herbicide with tap water and sometimes included additives, but did not state what kind. He sprays in the fall around September. He has not had problems with volunteer wheat living after spraying with the glyphosate. If he has tough to kill weeds, he will add something extra to help kill them. He was unable to remember the name of the additional product. He has not heard of any of the other growers having problems with volunteer wheat surviving after glyphosate applications, or any other herbicide treatments.
- 5. (b)(6), (b) purchases his herbicides (b)(6), (b)(7)(c)

 He cleans his sprayer, by washing and flushing the booms and filters, between and after applications and before starting another field. If he is using the same chemical for more than one field, he will not clean



the sprayer prior to spraying another crop/field. He does all of his own farming and owns all of his farming equipment. On occasion, he will hire additional help in the Fall or rent a drill to use on certain acreage. He uses the drill until the field is finished. He has his own drill and cleans it between crops by blowing it off with high air pressure. After harvesting the wheat grain, he normally burns or plows the straw under. Last year he baled and sold some of the straw. He believes it was used for animal bedding. He does not store the harvested wheat seed/grain on his farm and does not keep any of the grain for replanting.

6. (b)(6), (b) cleans his equipment prior to harvesting and between planting different varieties of wheat by blowing the tanks out and cleaning off the chaff. At the end of the season he does a thorough cleaning of his equipment. He does not use his drill on other fields and does not loan his drill or any of his equipment out, but used his drill at his (b)(6), (b)(7)(c) , place (b)(6), (b)(7)(c) to plant seed the last couple of years. All of the (b)(6), (b)(7)(c) to plant seed the last couple of years and does not hold seed over to plant the following year. He does not keep samples of the wheat seed or samples of the wheat grain when he harvests.

7. (b)(6), (b) has seen test plots in the area, but is unaware of what crops they are testing. He has test plots on his farm consisting of grain and dry peas. The test plots belong to CPS. (b)(6), (b) believes he heard about the Monsanto wheat farm trial, in the Walla Walla, WA area, but believes it was a long time ago. (b)(6), (b) stated (b)(6), (b)(7)(c) and (b)(6), (b)(7)(c). They have their own farms and are not in business with each other.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by me (b)(6), (b)(7)(c)

(b)(6), (b)(/)(c)

Investigator

(b)

(6),



DECLARATION OF (b)(6), (b)(6),

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstor (b)(6), (b)(7)(c) Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On May 31, 2013, I traveled to the residence of (b)(6), (b)(7)(c), located at (b)(6), (b)(7)

 phone (b)(6), (b)(7)(c). No one was home. I left my card with a note asking (b)(6), (b)(7) to please call me. At approximately 12:20 p.m., (b)(6), (b)(7) returned my call and informed me (b)(6), (b)(7)(c)

 provided me with (b)(6), (b)(7) cell phone number (b)(6), (b)(7)(c) and suggested I call and leave a message for him. (b)(6), (b)(7) answered his cell phone and asked me to contact him on Monday (June 3, 2013). The purpose of my contacting (b)(6), (b)(7) was to obtain information regarding his use of glyphosate products and if he experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after his field were harvested.
- 3. On June 3, 2013, I called (b)(6), (b)(7) number and (b)(6), (b)(7) answered. She stated (b) was out in the field and suggested I speak to her (b)(6), (b)(7)(c) who handles (a) of the office and paperwork. She provided me with his cell phone number (b)(6), (b)(7)(c). At 9:49 a.m. (b)(6), (b)(7)(c) called me on my cell phone. He stated he was the (b)(6), (b)(7)(c)

 He explained (b)(6), (b)(7)(c)
- 4. (b)(6), (b)(7)(c) stated he spends 30% of his time in the office and 70% of his time, on the tractor, working in the fields. He believed they planted West Bred (b) (4) winter wheat in (b)(6), (b)(7)(c)

 He believes they have planted Rod type wheat also. They have not purchased or planted Coda Club or any type of Club winter wheat. He explained they plant different varieties of wheat each year.



He does not grow soybeans, corn or sugar beets, but does grow canola. He purchases his wheat seed from (b) (4) (b) (4) located at (b) (4); phone (b) (4) and signs an affidavit stating he will not keep or replant the harvested wheat seed/grain. He stated all of the Clearfield variety of wheat requires them to sign documents stating they will not replant. He felt they had to sign more paperwork this year than in the previous years. He does not remember if he kept a copy of all the documents.

- He was unable to provide a copy of the seed tags. Prior to transporting the seeds, he cleans the grain box (on the truck) with a pressure washer. The farm utilizes both the chem fallow and summer fallow methods. The chem fallowed ground is treated with RT-3 Roundup (glyphosate) herbicide, made by Monsanto, via ground pulse sprayer, once in the spring. He then cultivates the land, later adding fertilizer and then tills. He has not had problems with volunteer wheat living after spraying with the glyphosate. He stated they sprayed the wheat today and it worked great. On occasion he has problems with weeds not drying, but not the wheat.
- 6. (b)(6), (b)(7) purchases his herbicides from (b)(6), (b)(7)(c)

 He mixes the herbicide with well water and sometimes adds fertilizer, Solution 32 (1/2 gallon to 100 gallons). His sprayer is cleaned when they change from spraying the glyphosate to another product. He stated they do all their own farming and own most of their farming equipment. They lease three combines each year and use them all season. The equipment is cleaned off with a large commercial blower each night. After harvesting the wheat grain, the straw is balled by a custom hay company and hauled away. (b)(6), (b)(7) does not store the harvested wheat seed/grain on his farm and has not kept any grain, for replanting, for over five years.
- 7. He does not use his drills for other fields or loan them to other growers. He uses a separate drill for the canola. He does not loan his equipment out nor lease his land out. He has not heard any of the other growers having problems with volunteer wheat surviving after glyphosate applications or any other herbicide treatments. He farms his own land and leases additional farm land. He has been operating in this same fashion for over ten years. Prior to dry farming, they used to plow.
- 8. After harvesting, he hauls the wheat grain to (b)(6), (b)(7)(c), belonging to (b) (4) or the (b)(6), (b)(7)(c). He does not store any of the harvested grain on his farm and does not hold see over to plant the following year. He does not keep samples of the wheat seed or samples of the wheat grain when he harvests. There are no test



plots on his farm. He has seen a (b)(6), (b) sign for test plots in the area, but is unaware of what crops they are testing. Approximately five years ago he had a barely test crop on his farm. (b) was unaware Monsanto had a wheat farm trial in the Walla Walla, WA area. (b) was unable to meet with me due to working in the field.

I declare that the foregoing statement is true and correct to the best of my

knowledge and this declaration was executed by me on June 3, 2013 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) (c) (c)



$\underline{DECLARATION OF}(b)(6), \qquad (b)(6),$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position sinc My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 1, 2013, I traveled to (b)(b), (b)(7)(c) located at (b)(6), (b)(7)(c)

 phone (b)(6), (b)(7)(c), and owned by (b)(6), (b)(7)(c). The address was a large field of wheat. I called (b)(6), (b) and left a message for him to please call me. The purpose of my contacting (b)(6), (b) was to obtain information regarding his use of glyphosate herbicide on his wheat and if he experienced any failure in the effectiveness of the glyphosate when using it to control volunteer winter wheat after his fields are harvested. On June 3, 2013, I called (b)(6), (b)(7) and made contact. After introducing myself, (b)(6), (b)(7)(c) he was busy and asked me to call him back in thirty minutes.

 When I called back, he did not answer. I left a message for him to please call me back. On June 5, 2013, I called and left (b)(6), (b)(7) another message to please call me. At approximately 12:30 p.m., (b) (c)(b)(6), returned my (b)
- 3. (b)(6), (b)(7) was working in the fields, but agreed to an interview over the phone. (b) planted West Bred (WB) 528 winter wheat from 2010-2012. He planted Rod approximately eight or nine years ago, but not recently. He has not planted Coda Club or any Club type winter wheat. He does not grow soybeans, corn or sugar beets. He purchases his wheat seed from (b) (4)

(b) (4)

not know the origin of the seed sold to him by (b) (4) but believes (b)(6), (b)(7) , (b) (4) would know where the seed originated from.

4. (b)(6), (b)(7) buys his wheat seed in bulk. He does not have any of the seed tags. He uses his own truck to pick up the seed and cleans it with high powered air blower prior to picking up other types of seed. Seventy percent of his wheat is grown on dry land farm ground. The wheat is an annual crop and he rotates his wheat crop with peas. He does not till the ground. He uses a ground sprayer to spray Round Up (glyphosate) on his wheat fields two to three times a year, but has sprayed his crops by



air on occasion. He does not mix anything with the Round Up, except well water, and, on occasion, adds Sharpen depending on the weed types he wants to (b) He has not experienced any problems with the glyphosate killing volunteer wheat, but stated if it rains thirty minutes after spraying he will have to respray. He rinses his sprayer clean with water if he will be using the same product again. He will sterilize the sprayer with a sanitizer (Aqua Ammonia) if changing to a different herbicide. He noticed, in the past ten years, Round Up is not as effective, estimating it to be about 98% effective. He sprays his fields with glyphosate in early Fall and, if there is a lot of rain, he will re-spray in October or November. He resprays in February or March. He purchases his herbicide at (b)(6), (b)(7)(c)

5. (b)(6), (b)(7)(c)

He does not loan his equipment or drill to other growers nor uses his equipment or drill on any other fields. No other growers have used his (b) He cleans out his drill between crops using forced air. He cleans his equipment off after every field using forced air and hand wiping off the dirt and chaff. He sells his wheat grain to (b)(4), (b)(6), (b)(7)(c) and (b) (4) After harvesting, he bales the straw or leaves it in the field. He does not keep any of the grain for replanting. He does not keep any wheat samples from planting or harvesting. (b) (4) takes and keeps samples of the wheat grain.

6. (b)(6), (b)(7) is not aware of any growers having problems killing volunteer wheat, other than the recent incident he heard about on the news. He does not have test plots on his farm. He is aware of test plots in the area and believes they belong to and believes they are wheat plots of newer crop. He has never had test plots on his farm. He stated he knew about the Monsanto wheat farm trial, but was too busy to do much research about it. He did not know where or when Monsanto's wheat farm trial was.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by me on June 4, 2013 (b)(6), (b)(7)(c)

(b)(6), (b)(6), Investigator (b)(7)()



$\underbrace{\mathbf{DECLARATION}}_{(b)(7)(a)} \underbrace{\mathbf{(b)(6)}}_{(b)(7)(a)}, \underbrace{\mathbf{(b)(6)}}_{(b)(7)(a)}, \underbrace{\mathbf{(b)(6)}}_{(b)(7)(a)}, \underbrace{\mathbf{(b)(7)(a)}}_{(b)(7)(a)}, \underbrace{\mathbf{(b)(7)(a)}}_{(b)(7)(a)}, \underbrace{\mathbf{(b)(7)(a)}}_{(b)(7)(a)}, \underbrace{\mathbf{(b)(7)(a)}}_{(b)(7)(a)}, \underbrace{\mathbf{(b)(6)}}_{(b)(7)(a)}, \underbrace{\mathbf{(b)(6)}}_{(b)(7)(a)},$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop (Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 1, 2013, I traveled to (b)(6), (b)(7)(c); phone (b)(6), (b)(7)(c), and owned by (b)(6), (b)(7)(c) (b)(6), (b)(7)

 I left my card in the mailbox with a message to please call me. The purpose of my contacting (b)(6), (b)(7) was to obtain information regarding his use of glyphosate herbicide on his wheat and if he experienced any failure in the effectiveness of the glyphosate when using it to control volunteer winter wheat after his fields were harvested.
- 3. On June 3, 2013, (b)(6), (b)(7) returned my call and agreed to a phone (b)(6), (b) He stated he planted West Bred (WB) 528 winter wheat from (b)(6), (b)(7) He did not plant Rod, or Coda Club, but believes he has planted a Club type winter wheat. He does not grow soybeans or sugar beets, but, for the past three years, grows (b)(6), (b)(7)(c) for (b) (4) (b)(6), (b)(7)(c)

 He purchases his wheat seed from (b) (4)

(b) (4)

4. (b)(6), (b)(7)(b)(6), (b)(7)(c)
The only additional address is (b)(6), (b)(7)(c)

does all dry land farming and rotates his wheat crops with legume (garbanzo) and peas. He has 3 drills and cleans his drills out good between crops. A different drill is used to plant the corn, for Pioneer, and they inspect it prior to use and after seeding each plot. The (b)(6). (b)(7)(c) is grown on one acre plots and they check everything. He does not use his drill on farms other than his. No other grower uses his drill. He primarily buys the wheat seed in bulk, but on occasion he will pick up a few bags of seed when needed to complete a field. If he does not use all of his seed during planting he will keep it on his farm. Normally there is less than one thousand pounds of seed left over. He does not have any of the seed bag tags.

- 5. He uses his own truck to pick up the seed and cleans it with high powered air and vacuum prior to picking up other load of seed. He doubts this method is 100% effective and stated he does not raise certified seed. He chemical fallows and summer fallows. He uses Round Up (glyphosate), and other brands, containing glyphosate and, on occasion, will add Sharpen to the glyphosate. He believes the Sharpen provides better and longer weed control (broad leaves and grasses) between herbicidal treatments. He mixes 64 oz. per 10 gallons of tap water for heavy weeds and 16 oz. per 10 gallons of tap water for light weeds. He sprays his fields one time in Spring (March-May) and one time in the summer. He will spot spray for California Thistles when needed. He purchases his herbicide from (b)(6), (b)(7)(c) . (b) (4) provides the herbicides for their corn plots, and he uses a different sprayer, which (b) (4) inspects prior to spraying. He has not experienced any problems with the glyphosate not killing the volunteer wheat.
- 6. (b)(6), (b)(7) does all of his own farming and has been operating in the same way since the (b)(6). He does (b)(6), (b)(7)(c) . He owns all of his equipment. On occasion, during spraying and seeding, he may rent (custom hire) equipment and help. During planting, he keeps his equipment clean by doing a quick cleaning between farms and a good cleaning between crops. He does not do a thorough cleaning when he goes from one of his wheat crops to the other. After harvesting he incorporates the straw back into the soil or, on occasion, he will burn the straw. He sells his wheat grain to (b) (4) hauling it to the nearest (b) (4) elevator. He does not keep wheat samples from planting or harvesting.
- 7. (b)(6), (b)(7) is not aware of any growers having problem killing volunteer wheat. He was aware of the wheat farm trial, done by Monsanto, but was unaware of where in the (b) (4) WA area the trial was held, and stating it was not done on his place. (b)(6), (b)(7) has a lot of test plots on his farm. They belong to (b) (4) and (b)(6), (b)(7). Some are dry ground some are irrigation. The plots are under their ((b) (4) and (b)(6), (b)(7)) (b)(6). He believes the plots consist of wheat and barley.

I declare that the foregoing statement is true and correct to the best of my

knowledge and this declaration (b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

Investigator



DECLARATION OF (b)(6), (b) (b)(6),

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop 3W10, Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 3. He stated he hired custom farmers (b)(6), (b)(7)(c) , to plant and harvest his wheat for the past couple of years. They provide the tractors, drills, shank, anhydrous trucks and mechanic trucks. He pays by acre of planting. During harvesting, they provide five combines, water trucks and fuel trucks. From (b)(6), (b)(7)(c) (b)(6), (b) planted a 50/50 mix of West Bred (WB) 528 winter wheat and Rod type winter wheat. He did not purchase or plant Coda Club or any type of Club winter wheat. He does not grow soybeans, corn or sugar beets. He purchases his wheat seed from (b) (4) , and signs an affidavit stating he will not keep or replant the harvested wheat seed/grain. He does not know the origin of the seeds (b) (4) sells to him.
- 4. He purchases his wheat seed in bulk and it is transported by seed truck to his farm. He

 (b) on the owners of the truck to keep it clean. He was unable to provide receipts or seed tags, but



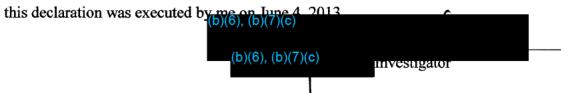
believed he had documents in his files regarding his wheat seed purchases. He dry farms and plants continuously. He chemical fallows and uses RT-3/Roundup (glyphosate) herbicide, made by Monsanto, and (b)(6), it using a ground sprayer. Sometimes he will use a broad leaf herbicide if the glyphosate does not kill all of the weeds. He stated no single chemical (herbicide) will kill all weeds. He described one incident in 2012, where he planted wheat and, after the wheat was growing, he noticed too much additional green matter (weeds) growing with the wheat. He sprayed the entire field with glyphosate, killing all of the wheat and most of the additional weeds/green matter, then replanted the wheat.

- 5. (b)(6), (b) also planted ORCF-102 (soft white winter wheat) seed, during the planting season before 2012. He stated ORCF-102 seed has an enzyme which resists certain herbicides, such as the herbicide "Beyond". He said he was able to kill weeds and, what he described as herbicide resistant, grass, using the Beyond, and the ORCF-102 wheat continued to grow. He believes ORCF- 102 is somewhat resistant to glyphosate. (b)(6), (b)(7)(c)
- . It is the second (ORCF 101, released in 2003), in a possible series, wheat variety which carry a single gene for tolerance to the herbicide Beyond (made by Clearfield Production System). Beyond herbicide helps control tough grass, broadleaf weeds and feral rye. The active ingredient in Beyond is Ammonium salt of imazamox.
- 6. (b)(6), (b) is not aware of what type of water is mixed with the herbicide. The custom farmer he hires has a water truck; he also has a well on his property. He believes they include an additive, which helps the herbicide stick to the plants, but was not aware of the name of the product or how much is used. He is not aware if the sprayer is used for other chemicals/herbicides prior to them spraying his fields, but believes they clean out their sprayer when they change chemicals. He has not been informed of problems with volunteer wheat living after spraying with the glyphosate. He has not heard of any of the other growers having problems with volunteer wheat surviving after glyphosate applications, or any other herbicide treatments.
- 7. After harvesting the wheat grain, he normally burns, bales or seeds through the (b)(6). He sells all of his wheat grain to (b) (4) He does not store the harvested wheat seed/grain on his farm and does not keep any of the grain for replanting. He stated, when purchasing his wheat seed (WB528 and ORCF-102), (b) (4) would not load the seed until they obtained a signature agreeing you will not keep or replant the seed. The harvested wheat grain is hauled to the (b) (4) elevators in Walla Walla, WA. He does not keep samples of the wheat seed or samples of the wheat grain when he harvests. He returns any leftover seed to (b) (4)



8. (b)(6), (b)(7)(c) . He is unaware of any test plots in the area and he has not had test plots on his farm. He is unaware of the Monsanto wheat farm trial conducted in the (b) (4) , WA area.

I declare that the foregoing statement is true and correct to the best of my knowledge and





DECLARATION OF (b)(6), (b)(6), (c)(7)(1)

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop (b)(6), (b)(7)(c) Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 4, 2013, I traveled to (b)(6), (b)(7)(c) located at (b)(6), (b)(7)(c); phone (b)(6), (b)(7)(c). I received no response from my knock on the door. I left my card on the door with a message to please call me. The purpose of my contacting(b)(6), (b)(7)(c) was to obtain information regarding their use of glyphosate herbicide, and if they experienced any failure in the effectiveness of the glyphosate when using it to control volunteer winter wheat after the fields were harvested.
- 3. Upon returning to my vehicle, I searched the internet for a phone number for (b)(6), (b)(7)

 after finding one, I called and spoke to (b)(6), (b)(6), (b)(6), (c)

 speak to me and hung up. Approximately thirty minutes later, on June 4, 2013, (b)(6), (b)(7)(c)

 she is unaware of the details pertaining to the business. (b)

 stated a USDA investigator interviewed him a few days ago regarding his other business, (b)(6),

 located at (b)(6), (b)(7)(c)

 was unable to remember the (b)(7)(c)

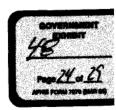
 investigators name. (b)(6), (b)(7)(c)
- All of the information in this declaration pertains to (b)(6), (b)(7)(c)

 4. (b)(6), (b) stated he planted West Bred (WB) 528 winter wheat in (b)(6), (b)(7)(c)

 He remembers planting Rod winter wheat, but believes it was seven or eight years ago. He did not plant Coda Club, or any Club type winter wheat. He does not grow soybeans, corn or sugar beets. He purchased the wheat seed from (b) (4)

 (b) (4) located at (b) (4)

 purchases his seed in bulk and transports it in his own truck. He uses an air hose to clean out his truck. He does not have any of the seed tags, due to throwing them away.
- 5. (b)(6), (b) dry land farms and chemical and summer fallows. He has approximately and the wheat is planted on half and half is left fallow, rotating each planting season. He cleans his drill out with an air hose, and sometimes vacuums, after each variety change. He does not use his drill on other fields. Other growers do not use his drill. If he does not use all of his seed during planting he will keep it on his farm for use the following year. Normally there are no more than a couple bushels left over. He uses Round Up (glyphosate), made by Monsanto, to kill weeds and volunteer wheat. In the past couple of years, he has used a generic brand of herbicide, containing glyphosate, because it was cheaper. He most recently used Round Up on his fields.
- 6. (b)(6). (b) adds fertilizer (ammonium sulfate), a surfactant material (helps absorption), well water and glyphosate in the sprayer. He purchases the glyphosate, surfactant and fertilizer from



(b)(6), (b)(7) He uses a ground sprayer and treats his fields mid to late spring and late (b). The chemical fallow fields get an additional treatment in early summer (right about now). He cleans out his sprayer after each change of herbicide and pesticide use by hosing out the sprayer and booms with fresh water.

(b)(6), (b) has not experienced any problems with the glyphosate not killing the volunteer wheat. On occasion, when it rains right after spraying, the last section might have left over weeds due to the rain washing the herbicide off.

7. After harvesting, (b)(6), (b) sells his wheat grain to (b) (4) He hauls the wheat grain, using his own trucks, to the (b)(6), (b) WA or the (b)(6), WA grain elevators. He does not keep any of the harvested wheat grain for replanting. He does all of his own farming and uses all of his own equipment. He has been farming in this manner for approximately ten years. After harvesting, he mows the straw down or lets it sit through the summer than works it back into the ground. He cleans his equipment by blowing with an air hose, or vacuuming, prior to changing varieties. He does not keep samples of the seed he plants or samples of the wheat grain he harvests. He stated (b) (4) keeps samples, but he is not aware of how long they keep the samples.

8. (b)(6), (b) (b)(7)(c) The wheat he grows on (b)(6), (b)(7)(c) is WB102 (hard red wheat). He is not aware of any growers having problem killing volunteer wheat, but stated he heard on the news a farmer in the area had problems with volunteer wheat. There are no test plots on (b)(6), (b)(7)(c) has seen signs in the area identifying test plots, planted by (b) (4) and believes the plots are of wheat. He is unaware of the wheat farm trial, done by Monsanto, in the (b)(6), (b)(7), WA area.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by me on June 4, 2013 (b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

Investigator



$\underline{\mathbf{DECLARATION}} \ \mathbf{OF} \ (\mathbf{b})(6), \qquad (\mathbf{b}) \ (\mathbf{b})(6), \qquad (\mathbf{b}$

I declare that my name is (b)(6), (b)(6), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop 3W10, Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- ; phone(b)(6), (b)(7)(c) The mailing address is (b)(6), (b)(7)(c)

 (b)(6), I was unable to find the house, due to lack of signs and roads, and pulled over and called on my cell phone. The purpose of my contacting(b)(6), (b)(7)(c) was to obtain information regarding their use of glyphosate herbicide, and if they experienced any failure in the effectiveness of the glyphosate when using it to control volunteer winter wheat after they harvested their fields.

On June 5, 2013, I traveled to (b)(6), (b)(7)(c) located at(b)(6), (b)(7)(c)

2.

- 3. (b)(6), (b)(7)(c) answered the phone and stated (b)(6), (b)(7)(c) , was not home. She stated he was out irrigating and would not be home until after dark. She provided me directions to her residence, (b)(6), (b)(7)(c)

 provided me with (b)(6), (b)(7)(c)
- 4. (b)(6), (b)(7) purchases his wheat seed from (b) (4) He is not aware of the origin of the wheat seed. (b)(6), (b)(7) purchases his seed in bulk and transports it in his own truck. He uses a water under pressure to clean out his truck. He does not have any of the seed tags. (b)(6), (b)(7) dry land farms and rotates crops each year, planting (b)(6), (b)(7)(c) He owns two sets of drills and cleans them with an air hose after each seed or variety change. Sometimes he will rent an additional drill to



plant peas and soybeans. Last year he rented a drill to plant soybeans which he cleaned out prior to returning it. The soybeans were the Round Up Ready type (resistant to glyphosate). He does not use his drill on other fields. Other growers do not use his drill. He uses a variety of herbicides depending on the type of weeds he needs to kill. He purchases the herbicides Husky, Osprey, and Star Rain from (b)(6).

He uses Round Up (glyphosate), made by Monsanto, on the wheat fields to kill volunteer wheat and weeds.

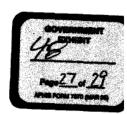
- 5. After harvesting the wheat, he uses a ground sprayer to apply Round Up. If there is a lot of rain in the fall, he will spray the wheat field again with Round Up. He cleans out his sprayer after each change of herbicide using high pressure water. (b)(6), (b)(7) has not experienced any problems with the glyphosate not killing the volunteer wheat. He is not aware of any growers having problem killing volunteer wheat.
- 6. After harvesting, (b)(6), (b)(7) sells his wheat grain to (b) (4) He hauls the wheat grain, in his own trucks, to the closest (b) (4) grain elevator. He does not keep seed on his farm for use the following year. He does not keep any of the harvested wheat grain for replanting. He does all of his own farming and uses all of his own equipment. He has been farming in this manner since harvesting, the straw is disk harrowed into the ground, including his irrigated fields. He does not burn or bale the straw. He cleans his equipment by using a high pressure spray prior to changing varieties. He does not keep samples of the seed he plants or samples of the wheat grain he harvests.
- 7. (b)(6), (b)(7) farms(b)(6), (b)(7)(c)

 There are no test plots on his farm. (b)(6), (b)(7) is aware of test plots in the area and believe (b) (4)

 responsible for the test plots. He believes the test plots are variety trials and not chemical trials. He is unaware of the wheat farm trial done by Monsanto, in the (b)(6), (b)(7), WA area.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by me on June 5, 2013

(b)(6), (b)(6), Investigator (b)(7)() (b)(7)()



$\underline{\mathbf{DECLARATION}} \ \mathbf{OF} \ (\mathbf{b})(6), \qquad (\mathbf{b}) \ (\mathbf{b})(6), \qquad (\mathbf{b$

I declare that my name is (b)(6), (b)(6). I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein are based on my personal firsthand knowledge:

- 1. I am an Investigator employed by the United States Department of Agriculture (USDA), Animal & Plant Health Inspection Service (APHIS), Investigative & Enforcement Services (IES). I have been employed in this position since (b)(6), (b)(7)(c) My regional work address is USDA, APHIS, IES, 2150 Centre Ave. Building B, Mailstop (b)(6), (b)(7)(c) Ft. Collins, CO 80526 My contact phone number is (b)(6), (b)(7)(c)
- 2. On June 1, 2013, I traveled to (b)(6), (b)(7)(c) She stated (b)(6), (b)(7)(c) , was at work and he is the best person to speak to regarding the wheat. She stated they just moved to the property and this is the first crop of wheat planted. She provided me with (b)(6), (b)(7)(c) cell phone number (b)(6), (b)

 The purpose of my contacting (b)(6), (b)(7)(c) was to obtain information regarding his use of glyphosate products and if he experienced any failure in the effectiveness of glyphosate products when using them to control volunteer winter wheat after harvesting his fields.
- 3. On June 3, 2013, I called (b)(6), (b)(7)(c). He was at work, but agreed to an interview over the phone. (b)(6), (b)(7)(c) was unaware of what type of wheat is planted on (b)(6), (b)(7)(c). He was unaware what type herbicides used on his field. (b)(6), (b)(7)(c) hired (b)(6), (b)(7)(c). He wants to turn the (b)(6), (b)(7)(c) into pasture, but, due to all of the weeds, he was unable to grow the type of grass he wanted. He believes the (b)(6), (b)(7)(c) has been growing weeds for approximately twenty years and that planting wheat for a couple of years will eliminate the majority of the weeds. (b)(6), (b)(7)(c) stated he would contact (b)(6), (b)(7)(c) and have him call me. (b)(6), (b)(7)(c) does not store wheat seed on his farm. There are no test plots on (b) farm. He is not aware of test plots in the area. He was not aware Monsanto had a wheat farm trial, in the (b)(6), (b)(7) WA area.
- 4. On June 5, 2013, (b)(6), (b)(7)(c) called me, via (b)(6), (b)(7)(c) 3, regarding (b) wheat field. (b)(6), (b)(7)(c) stated(b)(6), (b)(7)(c) (USDA, APHIS, IES Investigator) contacted him a few days ago regarding his wheat field. (b)(6), (b)(7)(c) was unable to remember what type of wheat he planted in (b)(6), (b)(7)(c) field, but believes it is white wheat. The wheat seed was left over from the seed he used to plant his fields. He did not clean his drill when he left his fields to plant (b)(6), (b)(7)(c) field. (b)(6), (b)(7)(c) field was full of foxtails, star thistles and cheat grass. Prior to planting the wheat, he disked the field and sprayed Round Up (glyphosate) than planted the wheat. He also used, Harmony, a broad leaf herbicide. In Spring, he sprayed the field with fertilizer. He used a ground sprayer to apply the herbicides. He did not see any volunteer wheat in (b)(6), (b)(7)(c) field. He has not re-used glyphosate, since the wheat is still growing. There are no soybeans, corn or sugar beets planted on (b)(6), (b)(7)(c) farm. (b)(6), (b)(7)(c) purchases his wheat seed from (b) (4), phone (b)(6), (b)(7)(c).



5. The wheat is still growing. There is no information regarding harvesting, selling or transporting the wheat grain. (b)(6), (b)(7)(c) believes (b)(6), (b)(7)(c) phone number (b)(6), (b)(7)(c) wheat.

I declare that the foregoing statement is true and correct to the best of my knowledge and this declaration was executed by 1(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

Investigator



I declare that my name is (b)(6), (b)(7)(c), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)

On June 4, 2013 I attempted to contact (b)(6), (b)(7)(c)

answered the door and stated that (b)(6), (b)(7) was in the field
spraying and wouldn't be back until later. When asked (b)(6), (b)(7)(c) stated that she
knew (b)(6), (b)(7)(c)

that she did not know his address as
he had just moved. She further stated that (b)
could give me all of the information I
needed and told me to contact him at (b)(6), (b)(7)(c)

I contacted (b)(6), (b)(7)(c) at approximately 11:57 on 6/04/13. (b) stated that he was informed that he should not talk to anyone without his lawyer present. However, he did state that (b)(6), (b)(7)(c) that they grow soft white and hard red wheat. Furthermore, they have never had a problem and treat their fields with 32 ounces of roundup per acre. (b) also stated that he did not think there was a problem with the seed and believed that the issue (b) with the farmer not using enough herbicide or using it improperly.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/4/2013.





I declare that my name is (b)(6), (b)(7)(c)

I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)(c)

On June 4, 2013 I interviewed (b)(6), (b)(7)(c) | located at (b)(6), (b)(7)(c) | can be contacted at (b)(6), (b)(7)(c) | (b)(6), stated that he uses two (b)(6), (b)(7)(c) | of the (b)(6), (b)(7)(c)

both of which are located in (b)(6), (b)(7), Washington. (b)(6), stated that they have not experienced any problems with Wheat volunteers or glyphosate resistantance.

(b)(6), (b)(7) stated that in the past four years they have planted ORCF102, AP700, Ovation, Skiles, WB528, Stevens, Tubs, Nick, Louise, Rockland (DNS), Trifecta WB, Norwest 553, DNS Express, and DNS Express + O. All of the seeds were purchased in bulk from (b)(6), (b)(7)(c) (b) (4) . All of the grain was picked up by the (b)(6), (b)(7)(c) with the exception of the seeds from Simplot which were delivered. In addition to the Wheat (b)(6), said they also grow non GMO Corn.

In regards to planting they have utilize both dry-land and irrigated fields. The drills are not always cleaned after planting crops and between fields and when cleaned it is blown clean using compressed air. The fields are used year round and receive approximately 28 ounces of Roundup per acre in August by ground spraying and a mixture of generally Husky and Osprey in late March or April when the Wheat is approximately 10 inches. When harvested the chaff is left on the ground in the field and we transport our Wheat to the elevator.

However, they also utilize other herbicides including but not limited to Beyond, Affinity Broadspec, Powerflex, Olympus, Clarity and Peak. Moreover, they add water and either M90 or Activate +. All of the herbicides and surfactants are purchased at either the (b)(6), (b)(7)(c) and are blended according to the consultant's recommendations while ensuring they are within the label's guidelines. The sprayers are

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on $\frac{6}{5}$ 2013.



I declare that my name is (b)(6), (b)(7)(c), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

used to disperse other herbicides but are rinsed with Aqua Ammonia at the rate of 1 gallon per 100 gallons of water.

All of the grain is sold to (b) (4) with the exception of a small amount of Skiles which is kept at the farm for replanting. All of the farming is done by (b)(6), (b) and all of the machinery used is owned and operated by (b)(6), (b) personnel with the exception of a combine that is occasionally rented from (b)(6), (b)(7)(c)

Idaho and tractors from (b)(6), (b)(7)(c) , Oregon.

We currently have two test plots on our premises. The first test plot is located at (b)(6), and the field trial is being conducted by (b)

A packet of additional information was provided upon request to (b)(c), (b)(t)(c)

We did not plant or combine the crop and do not know what was done with it.

The second test plot is located (b)(6), (b)(7)(c)

Ind the field trial is being conducted by the (b) (4)

A packet of additional information was provided upon request to Investigator (b)(6), (b)

We did not plant or combine the crop and do not know what was done with it.

I also know of a test plot located approximately a half mile south of (b)(6), (b)(7)(c) but do not know who is doing the testing.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/5/2013. (b)(6), (b)(7)(c)

Signature

Page 3 of

I declare that my name is (b)(6), (b)(7)(c) , I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)

(b)(6), (b) farms on approximately (b)(6), (b)(7) which he had his (b)(6), (b)(7)

He utilizes three different consultants but was not willing to provide names.

Over the last four years (b)(6), (b) has planted Trifecta, 102, 503, Hank, Espresso, and Jefferson. All of the seed was purchased in bulk through (b)(6), (b)(7) and picked up by (b)(6), (b)(7)(c) stated that he has never had a problem with volunteers or herbicide resistant wheat. The chaff is worked back into the soil and the grain is sold to (b) (4)

(b)(6), (b) said that they utilize a Chemfallow rotation using various herbicides including round up, glyphosphate, dicamba, and pheony. Furthermore, he adds well water and nonionic surfactate 90. (b)(6), (b) said that he is a price shopper and purchases his herbicides and surfactants from a variety of different vendors. The herbicides are all applied approximately three times a year pre-plant between March and July by ground and aerial spraying.

All of the farming operations are done by (b)(6), (b)(7) (b)(6), (b) Drills and tillage tools are cleaned by pressure washing when switching classification of crop. Furthermore, the sprayer is cleaned out when changing herbicide utilizing a fresh water rinse.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/5/2013.



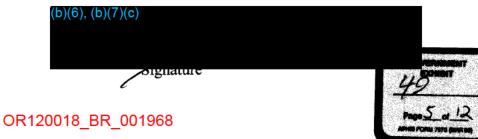
I declare that my name is (b)(6), (b)(7)(c), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)

On June 6, 2013 I attempted to contact (b)(6), (b)(7)(c) . (b)(6), (b)(7) works for Oregon State University and I was contacting him to gain additional information into test plots that were located on (b)(6), (b)(7)(c) property. (b)(6), (b)(7) did not answer but called be back at around 2 pm (PST).

(b)(6), (b)(7) stated that the test plot they had at (b)(6), (b)(7)(c) this year and last year were fertilizer studies and while there were several species of wheat in the study none of them were genetically modified or enhanced.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/10/2013.



I declare that my name is (b)(6), (b)(7)(c) , I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)(c)

On June 10, 2013 I contacted (b)(6), (b)(7)(c)
stated that he dry farms (b)(6), (b) of land that (b)(6), (b)(7)(c)
uses (b)(6), (b)(7)(c) works for
(b)(6), (b)(7)(c)

(b)(6), (b) stated that he has had no problems with volunteers or with herbicide resistant wheat. (b)(6), (b) only grows wheat for grain. (b)(6), (b)(7)(c) has grown WB528, Trifecta, and Ovation. All of his seed is purchased in bulk from (b) (4) and picked up by (b)(6), (b) in a cleaned truck. Once harvested all of (b)(6), (b)(7) grain is sold and delivered to (b) (4) in clean trucks.

(b)(6), (b) stated that he chem-fallows with Round Up, AMS, and Banvil or Sharpen. He chem-fallows in March or April by ground spraying. This past April, he sprayed a blend of 32 ounces of Round Up per acre with 1.28 ounces of Sharpen per acre at a speed of 7 miles per hour. (b)(6), (b) also sprayed the wheat with Husky when it was approximately 5 to 6 inches (b) (b)(6), (b) purchases all of his herbicides from (b)(6), (b)

While (b)(6), (b) does all of his own farming and owns his own equipment he has gotten some duside help with spraying from (b)(6), (b)(7)(c) is operated by (b)(6), (b)(7)(c).

(b)(6), (b)(7)(c) that he cleans off his equipment with compressed air daily while harvesting and cleans it when dirty the rest of the time. However, he did state that he cleans his equipment in-between fields by compressed air and rinsing. Furthermore, he cleans out his herbicide sprayer through the use of a triple rinse feature it has.

When asked (b)(6), (b) stated that he believed that there was a test plot on the (b)(6), property near the experimental station but did not know what types of studies were going on or if there was any wheat involved in the studies.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/10/2013.



I declare that my name is (b)(6), (b)(7)(c) , I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)

On June 10, 2013 I contacted (b)(6), (b) at (b)(6), (b)(7)(c) stated that he farms approximately(b)(6), (b)(7) . None of the land is (b)(6), (b)(7)(c) of it is summer fallowed annually. Furthermore, (b)(6), (b)(7)(c)

(b)(6), (b) stated that he has had no problems with volunteers or with herbicide resistant wheat. (b)(6), (b) only grows soft white wheat and has grown WB528, Clearfield 102, Tubbs, and Jefferson Spring wheat over the last four years. (b)(6), (b) purchases his seed in bulk from (b) (4) (b) (4) He picks up his own seed in cleaned trucks.

On the fields that (b)(6), (b)(7)(c) he uses Monsanto's RT3. (b)(6), (b) also uses the following herbicides: Roud Up, Gmax, Helfire, 240 SU, Maverick, Powerfles, Ally Extra 240D, and Husky which are mixed with tap water. Which are ground sprayed in April when the plants are between 6 and 8 inches (b) (b)(6), (b) purchases his herbicides from (b) (4)

(b)(6), (b) grows mostly grain but does grow wheat seed on two of his fields. This seed is raised from registered seed and his fields are inspected by (b)(6), (b)(7)(c)

The grain that (b)(6), (b)

grows is sold to (b)(6), (b)(7)(c)

(b) (4)

delivers all of his own

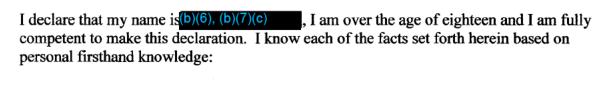
seed and grain in cleaned trucks.

(b)(6), t does all of his own farming and utilizes all of his own equipment (b) However, he does receive some assistance from (b)(6), (b)(7)(c)

(b)(6), (b) also stated that he is currently leasing(b)(6), (b)(7)(c) who is growing seed corn for the (b) (4)

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/10/2013.

(b)(6), (b)(7)(c)
Signature



I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)

On June 11, 2013 I contacted (b)(6), (b)(7)(c)

The (b)(6), (b)(7)(c)

All of our farming is done on non-irrigated land. We utilize three field consultants and have had no problems with volunteers or herbicide resistant wheat.

Over the last four years we have grown Rod and WB528. We purchase our seed from

(b) (4)

All of our seed is purchased in bulk and picked up by us. Prior to pick up our trucks are visually inspected and cleaned with compressed air or water as needed.

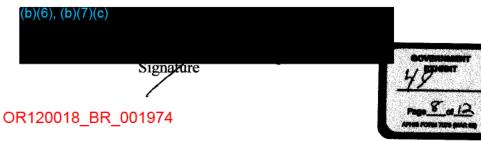
All of our fields are chem-fallowed. We chem-fallow our fields three times, in the spring, fall, and summer. We ground spray about 75 percent of the time and aerial spray the remainder of the time. We spray between 12-32 ounces of Round Up per acre depending on the weeds and season. The Round Up is also mixed with Ammonia Sulfate, M90 and well water. Outside of our chem-fallow we also spray a wide variety of different herbicides depending on our field consultant's recommendation. However, we always check the herbicide labels to ensure that their recommendation is safe. All of our herbicides and surfactants are purchased from (b) (4) We clean our herbicide tanks out with a fresh water flush or through the use of aqua or nutrisole when needed.

We do all of our own farming and all of our wheat is farmed for grain. We leave all of our chaff on the field for mulch. All of our grain is sold and delivered to (b) (4)

We own all of our own equipment and clean as necessary or when moving from one class of crop to another. Furthermore, we also use our equipment on approximately (b) (4)

Our equipment is cleaned with compressed air and water prior to going to a new field and before returning our equipment back to our field.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/12/2013.



I declare that my name is (b)(6), (b)(7)(c), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)(c)

On June 13, 2013 I accompanied IES (b)(6), Investigator (b)(6), (b)(6), on an interview of (b)(6), (b)(7)(c). We met (b)(6), (b)(7)(c) at his residence, (b)(6), (b)(7)(c).

(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) which is comprised predominately of (b)(6), (b) (7)(c). However, there are two areas that are farmed by (b)(6), (b) (7)(c).

(b)(6), (b) has been farming approximately (b)(6), (b)(7)(c). This field is grows wheat and (b)(6), (b)(7)(c).

(b)(6), (b) has been farming approximately (b)(6), (b)(7)(c).

(b)(6), (b) has been farming approximately (b)(6), (b)(7)(c).

(c)

Additionally, the (b)(6), (b)(7)(c) through (b)(6), (b)(7)(c) also produces compost. The compost is composed of 90% hay, alfalfa, and wood trips. It also includes dry cow manure, and soft rock pot ash. (b)(6), (b)(7)(c) stated that he does not believe that they have ever made the compost using wheat chaff. He also stated that all of the hay and alfalfa is heated to kill bugs and seeds.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/17/2013.



I declare that my name is (b)(6), (b)(7)(c), I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

I am an Investigator with USDA, Animal and Plant Health Inspection Services (APHIS), Investigative and Enforcement Services (IES), stationed in Nebraska. I have been employed with IES since (b)(6), (b)(7)(c)

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On June 17, 2013 I contacted (b)(6), (b)(7)(c)

(b)(6), (b) dry farms approximately (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) ir(b)(6), (b)(7)(c)

(b)(6), (b) stated that all of the property has been (b)(6), (b)(6), (b)(7)(c)
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(b)(6), (b) purchases all of his seed in bulk from (b) (4) (b)(6), (b) picks up all of his own seed in a washed out truck. Over the last (b)(6), (b)(7)(c) 6), (b) stated that he has only planted (b)(6), (b)(7)(c)

All of (b)(6), (b)(7) grain is sold to (b) (4) (b)(6), (b) stated that he delivers all of his grain in a washed out truck.

(b)(6), (b) chem-fallows approximately 10% of his fields between March and June by applying Round Up through the use of a ground sprayer. (b)(6), (b) also uses a blend of Beyond, Husky, and Sticker when the plants are 2 to 6 inches in height. (b)(6), (b) uses the herbicide blend that is recommended by his field consultant. All of (b)(6), (b)(7) herbicides are purchased from (b)(6), (b)(7) and mixed with well water. (b)(6), (b) summer fallows his remaining fields through a three step process. First he uses a chisel, then he cultivates, and finally he rod weeds.

(b)(6), (b) cleans his tractors with compressed air every pass, he cleans his drill at the end of every season, and cleans his combine every day or two. Additionally, he cleans out his herbicide sprayer after every application and before changing herbicides through the use of a fresh water (b)

While (b)(6), (b) owns all of his own equipment and does his own farming he utilized the services of (b)(6), (b)(7) to combine his fields from 2006 through 2012. Additionally, one of the fields that (b)(6), (b) had been farming approximately(b)(6), (b)(7)(c)

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of the fields that (b)(6), (b) had been farming approximately(b)(6), (b)(7)(c)

( This field is located approximately(b)(6), (b)(7)(c)

b also stated that (b)(6), (b)(7)(c)

he
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was previously farming cuda club wheat on.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/17/2013.

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(b)(6), (b)(7)(c)
Signature
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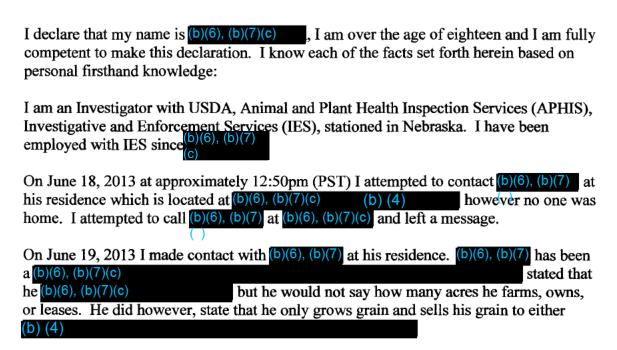


I declare that my name is (b)(6), (b)(7)(c) , I am over the age of eighteen and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

When asked for specific addresses to the two fields (b)(6), (b) stated that he did not wish to provide that information.

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/17/2013.





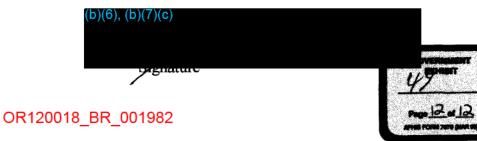
(b)(6), (b)(7) stated that he has not had any issues with volunteers or with herbicide resistant wheat. Additionally, (b)(6), (b)(7) does not know anyone in his area that is having an issue.

Additionally, (b)(6), (b)(7) stated that he both summer and chem fallows on a three year rotation but did not wish to give specifics or state what chemicals, herbicides, or surfactants he uses but that he does use city water. However (b)(6), (b)(7) did state that he purchases all of his seed and herbicides from (b) (4) 7)(c) . The seed is purchased in bulk and (b)(6), (b)(7) picks it up in a washed out truck. Additionally, over the last four years he has planted a blend of WB528 and Rod, Tubbs, and Madsen.

(b)(6), (b)(7) also stated that he has not stored any grain on his property for the last 10 years. Outside of wheat (b)(6), (b)(7) also grows barley. (b)(6), (b)(7) also states that he uses the (b) (4)

He owns all of his own equipment and does all of his own farming but when he gets behind he has used the fertilizing service offered by (b) (4)

I declare under penalty of perjury that the foregoing is true and correct. This declaration was executed on 6/19/2013.



DECLARATION OF (b)(6), (b)(7)(c) (b)

I declare that my name is (b)(6), (b) (b) I am over the age of eighteen, and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

- I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b) My office address is 2150 Centre Avenue, Bldg(b)(6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (b)(6), aphis.usda.gov.
- As an investigator, I am responsible for conducting investigations related APHIS
 programs and regulations. Part of my duties as an investigator is to conduct interviews, take
 affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 4, 2013, I interviewed (b)(6), (b)(7)(c) at his residence/farm. Upon my arrival I introduced myself to (b) as an investigator employed by the U.S. Department of Agriculture. I informed (b) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b)(6), (b) indicated he was aware of the detection. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b) agreed to be interviewed.
- 4. During the interview, (b) Confirmed his address is (b)(6), (b)(7)(c)

 He provided his contact phone numbers, as (b)(6), (b)(7)(c) and (b)

 (cell). He confirmed he is a crop farmer and stated he grows seed (b)(6), (b)(7)(c)

 wheat, and (b)(6), (b) He stated he has been farming his whole life. He explained he was in a (b)(6), (b)(7)(c)

 e stated he currently farms(b)(6), (b)

 He stated he does not lease-out any of



- (b)(6), (b)(7)(c) eeds are mostly from (b) (4)

 He stated the corn he plants is a genetically modified organism (GMO), Liberty Link and Round-up Ready hybrids. (b)(6), (b) stated he does not use a field consultant for planting; however, he does consultant with (b) (4) about which herbicides to use.
- 5. In regards to his wheat crop, (b)(6), (b) confirmed he has planted West Bred (WB) 528 winter wheat in the last (b)(6), (b)(7)(c). He could not recall exactly when he planted it or if it was blended with another variety of wheat. He claimed he has not planted Rod, Coda Club, or Club Style winter wheat. He stated he has also planted (b)(6), (b)(7)(c) hard red wheat. He claimed he could not recall any other variety of wheat that he might have planted in the past (b)(6), (b)(7)(c). He stated he alternates his wheat fields with other crops, such as (b)(6), (b)(7)(c) He claimed he purchases all his wheat seed exclusively from (b) (4)

 (b) (4) He stated the seed was purchased in bulk and he picked it up from (b) (4) himself, using his own truck. (b)(6), (b) claimed he could not provide any documentation or labels pertaining to the wheat seed. He stated his truck is always cleaned-out in between transporting different variety of seeds.
- 6. According to (b)(6), (b) all his wheat is planted on irrigated farm ground. He stated he does not plant on dry-land ground. He stated he controls weeds on his wheat fields by plowing and using grass and broad leaf herbicides, such as 2, 4-D. He explained he rotates herbicides based (b) (4) recommendation. He could not provide any additional names of herbicides, other than the 2, 4-D. (b)(6), (b) stated he uses Roundup only on his corn fields. He stated the glyphosate is applied early when the plants are less than six inches tall. He claimed all the herbicides are purchased from (b) (4). He stated he has never had an issue with wheat volunteers after using any type of herbicides, and he explained he has never had a reason to contact his county extension agent about wheat not being killed by glyphosate.
- 7. In regards to application of herbicides (b)(6), (b) claimed he usually treats his fields himself. He stated he applies the herbicides with a ground sprayer. He explained if he falls behind he might hire a custom sprayer to help out. He stated he has not had to hire any help in over ten years. He stated the herbicides used in his fields are mixed with the correct ratio of chemicals to water. He stated the water is provided from the dealer. He claimed some adjuvants might be added to the herbicides, but he could not provide any product names.

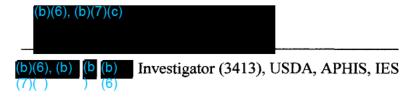
(b)(6), did not have any herbicides labels or containers available for me to observe at the time (b)(7) of the interview. (b)(6), (b) verified he uses the same sprayer to apply glyphosate and other grass/broad leaf herbicides. He stated his sprayer is cleaned between uses by flushing it with fresh water. He stated sometimes, as an extra precaution, he might use neutralizers when cleaning his sprayer.

- 8. According to (b)(6), (b) , he owns all his equipment and does all his farming himself.

 Again, he stated he has not had to hire any custom help in over(b)(6), (b)(7)(c). He stated he uses the same drill to plant all his wheat crops. He claimed his equipment is only used on his fields and that he does not loan it out to other farmers. He stated his equipment is cleaned by blowing-out debris with an air compressor and by flushing it with water. He stated he has been farming the same way since (b)(6), (b)(7)(c). He stated his equipment is cleaned by blowing-out debris with an air compressor and by flushing it with water. He stated he has been farming the same way since (c)(6), (b)(7)(c). He stated his equipment is cleaned by blowing-out debris with an air compressor and by flushing it with water. He stated he has been farming the same way since (c)(6), (b)(7)(c).
- 9. (b)(6), (b) stated all his wheat is sold to (b) (4) He explained he personally delivers the harvested wheat directly to the port or the grain elevator. He claimed he does not keep samples of his wheat grain or keep anything back for replanting. In addition, he stated he does not store grain on his farm. (b)(6), (b) claimed he has not heard of any grower who has had problems with killing wheat volunteers with glyphosate or other herbicides. He stated he has not had any type of test plots on his farm. In addition, he claimed he does not know of any test plots in the area.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 5, 2013.





DECLARATION OF (b)(6), (b)(7)(c) (b LIES

I declare that my name is (b)(6), (b) (b) I am over the age of eighteen, and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b) My office address is 2150 Centre Avenue, Bldg (b)(6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (b) (c) (c) (d) (d)
- As an investigator, I am responsible for conducting investigations related APHIS
 programs and regulations. Part of my duties as an investigator is to conduct interviews, take
 affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 4, 2013, I interviewed (b)(6), (b)(7)(c) at his residence/farm. Upon my arrival I introduced myself to (b)(6), (b)(7) as an investigator employed by the U.S. Department of Agriculture. I informed (b)(6), (b)(7) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b)(6), (b)(7) indicated he was aware of the detection. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b)(6), (b)(7) agreed to be interviewed.
- 4. During the interview, (b)(6), (b)(7) confirmed his address is (b)(6), (b)(7)(c)

 He provided his phone number as (b)(6), (b)(7)(c)

 He confirmed he is a crop farmer and stated he grows (b)(6), (b)(7)(c)

 He stated he (b)(6), (b)(7)(c)

 stated he has been farming the leased land for (b)(6), years. He also explained he (b)(6), (b)(7)(c)

 (b)(6), (b)(7)(c) that he plants are genetically modified organisms (GMO). He stated the (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) stated he does not use a field



consultant for planting; however, he does use a chemical consultant. He stated (b)(6),

- WestBred528, Rod, Coda Club, or Club Style winter wheat. He stated he has planted soft white winter wheat, and a variety of soft white winter wheat, which he does not recall the name of. He claimed he purchases all his wheat seed from (b) (4) (b) (4) He stated the seed was purchased in bulk and he picked it up from (b) (4) himself, using his own truck. (b)(6), (b)(7) could not provide any documentation or labels pertaining to the wheat seed. He stated his truck was cleaned prior to transporting the seed.
- 6. According to (b)(6), (b)(7) almost all his wheat is planted on irrigated farm ground. He explained he planted ORCF 102 soft white winter wheat this year for the first time on dry-land farm ground. He stated he does chem-fallow the dry-land farm ground. (b)(6), (b)(7) stated he uses Roundup, 2,4-D, and other grass and broad leaf killers to treat his fields. He claimed the herbicides are purchased from (b) (4) and are rotated as recommended by his consultant. He stated he has never had an issue with wheat volunteers after using any type of herbicides, and he explained he has never had a reason to contact his county extension agent about wheat not being killed by glyphosate.
- 7. In regards to application of herbicides, (b)(6), (b)(7) claimed he usually treats his wheat fields when the plants are approximately four to five inches tall. He stated he applies the herbicides with a ground sprayer. He explained he has never hired a custom sprayer and aerial spraying is not allowed due to the grape farmers. He stated the herbicides used in his fields are mixed with the correct ratio of chemicals to well water. He claimed he does use some additional additives and stabilizers when preparing the herbicide. He could not provide the names of the additives and stabilizers and he explained he uses whatever is recommended on the labels of the herbicides or what is recommended by his consultant. (b)(6), (b)(7) did not have any herbicides labels or containers available for me to observe at the time of the interview.
- 8. (b)(6), (b)(7) verified he uses the same sprayer to apply glyphosate and other grass/broad leaf herbicides. He stated his sprayer is cleaned between uses by flushing it with fresh water.



He stated as an extra precaution he also uses neutralizers (product names: Wet Sol and Neutralizer) when cleaning his sprayer.

- 9. According to (b)(6), (b)(7), he owns all his equipment and does all his farming himself. He stated he uses the same drill to plant all his wheat crops. He claimed his equipment is only used on his fields and that he does not loan it out to other farmers. He stated his equipment is cleaned by vacuuming and blowing-out debris with an air compressor. In regards to custom help, (b)(6), (b)(7) explained his (b)(6), (b)(7)(c) and he plans on using him to combine his fields for the first time this year.
- 10. (b)(6), (b)(7) stated all his wheat is sold to (b) (4) He explained contractors for the (b) (4) pick-up the harvested wheat from his farm and they haul it directly to the port. He claimed he does not keep samples of his wheat grain or keep anything back for replanting. He explained he signed an agreement with Monsanto stating he would not hold back wheat grain for replanting. In addition, he stated he does not store grain on his farm. He stated after harvest he burns, bales, or plows the wheat straw and chaff. He stated he has been farming the same way for over(b)(6), (b)(7) years.
- 11. (b)(6), (b)(7) claimed he has not heard of any grower who has had problems with killing wheat volunteers with glyphosate or other herbicides. He has not had any type of test plots on his farm. In addition, he claimed he does not know of any test plots in the area.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 5, 2013.





DECLARATION OF (b)(6), (b)(7)(c) (b (b)(6),

- I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximatel (b)(6), (b) My office address is 2150 Centre Avenue, Bldg. B-(b)(b)(c)(c) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 4, 2013, I interviewed (b)(6), (b)(7)(c) at his residence/farm. Upon my arrival I introduced myself to (b)(6), (b)(7) as an investigator employed by the U.S. Department of Agriculture. I informed (b)(6), (b)(7) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b)(6), (b)(7) indicated he was unaware of the detection, so I provided a copy of the May 29, 2013 USDA News Release. I explained to (b)(6), (b)(7) that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b)(6), (b)(7) agreed to be interviewed.
- He provided his cell phone number as(b)(6), (b)(7)

 He stated he has(b)(6), (b)(7)(c)

 He stated he has(b)(6), (b)(7)(c)

 He stated he plants alfalfa and wheat and he explained he plans on rotating the crops and/or allowing his wheat fields to rest every few years. He stated he has only been planting and harvesting wheat for a(b)(6), (b)(7)(c)

 He stated he plants wheat on about(b)(6), (b) acres. (b)(6), (b)(7) claimed he does not use a field consultant for planting.
- 5. (b)(6), (b)(7) stated his first wheat crop was planted in fall of 2011 and harvested in 2012. He stated in 2011, he planted West Bred (WB) 528 winter wheat. (b)(6), (b)(7) explained he believed the wheat seed was blended with another variety, possibly WB 519; but, he was very unsure about it and he could not locate his paper work for the seed. He claimed the seed was purchased from (b) (4) (b) (4) (b)(6), (b)(7) explained that he has leftover WB 528 (approximately 500 lbs) seed and he agreed to provide a sample of if requested. He stated the seed was purchased in bulk and it was in a very large sack when he



- picked it up from (b) (4) He showed me the sack, which he had hanging from the rafters in his machine shed. The sack was a very large white fabric sack, which was covered in a plastic water-proof type coating. There was no labeling or tags on the sack for the seed.
- 6. (b)(6), (b)(7) stated his second wheat crop was planted in (b)(6), (b)(7) He stated he planted Dark Northern Spring (DNS), hard red wheat. He claimed this wheat seed was a blend of Buck Pronto and Solano. He claimed he purchased this seed from (b) (4) in bulk and picked it up himself. He stated the seed was bagged in the same manner as the WB 528. He stated he has not planted any other variety of wheat except for the WB 528 and DNS blends. (b)(6), (b)(7) was not able to provide any information pertaining to where the varieties of seed were grown, who was the grower, or how it was handled.
- 7. (b)(6), (b)(7) explained he used his own truck to pick up the wheat seed from (b) (4) He stated his truck was cleaned prior to hauling the seed. In addition, he explained contamination of the seed is highly unlikely because it was in a large sack, which was sealed.
- 8. According to (b)(6), (b)(7) all his wheat is planted on irrigated farm ground. He stated he does not plant on dry-land ground. He stated he discs his land prior to planting. He explained he uses his own drill for planting wheat. He stated he cleans his drill by using an air compressor to blow out all debris.
- 9. In regards to weed control. (b)(6), (b)(7) stated he uses various blends of herbicides. He explained (b)(6), has a chemical applicator license and provides him guidance in regards to which herbicides to use and when to use them. He stated he has used Roundup herbicide to kill weeds around his house, but has not used it on his fields. He stated to control weeds during the growing season he uses various grass and broad leaf weed killers. He stated the last herbicides he used was a blend of Starane NXT, Express with Total Solution, and Pure and Simple. He claimed he purchases his herbicides from the (b) (4). He claimed he rotates herbicides based on his planting and by the recommendations he receives from (b)(6), (b). He stated he has never had an issue with wheat volunteers after using any type of herbicides, and explained he has never had a reason to contact his county extension agent about wheat not being killed by glyphosate.
- 10. In regards to application of herbicides, (b)(6), (b)(7) explained he usually treats his wheat fields when the plants are approximately eight to ten inches tall. He stated he applies the herbicides with a ground spraye, which he owns. He claimed he has never used his ground sprayer to apply Roundup. He stated his sprayer is cleaned with water in between uses and he claimed he has not used any type of neutralizers. He stated the herbicides used in his fields are mixed with the correct ratio of chemicals to well water. He stated he does not use any additional additives, stabilizers, or surfactants when preparing the herbicide.
- 11. According to (b)(6), (b)(7), he does all his farming himself, except for combining. He stated he owns the drill he uses for planting, and he explained he hires a local contractor to combine his fields. He claimed his drill has only been used on his fields and he has not loaned it out to other farmers. He stated his drill is cleaned in between planting using an air compressor to blow-out all debris.



- 12. In regards to his wheat harvest, he does not recall the name of the person who combined his fields. He stated this has been his only wheat harvest and he could not provide any information about the combine that was used because it is not his. He stated he is confident the combine was appropriately cleaned prior to being used to harvest his wheat. He stated he cuts and bales his own he stated all his wheat is sold to (b) (4) He explained (b) (4) pick-ups the harvested wheat and hauls it directly to the port. He claimed he did not keep samples of his wheat grain or keep anything back for replanting. In addition, he stated he does not store grain on his farm. He stated after harvest he discs under the wheat straw and chaff.
- 13. (b)(6), (b)(7) reiterated that he has not had a problem with wheat volunteers and claimed he has not heard of anyone else who has. He stated the only equipment that has come onto his fields is his own, the combine described above, and the truck owned by (b) (4) that is used to pick-up his wheat harvest. (b)(6), (b)(7) claimed he has not had any type of test plots on his farm. In addition, he claimed he does not know of any test plots in the area.
- 14. On June 5, 2013, I called (b)(6), (b)(7) in order to determine if he would provide a sample of the seed he has left over from his 2011 planting. (b)(6), (b)(7) agreed to provide a sample and arrangements were made to pick it up later in the day. I arrived at his farm around 3:00 P.M. Upon my arrival (b)(6), (b)(7) informed me that he contacted (b) (4) to find out what his WB528 was blended with. He stated he was told it was blended with WB523, not 519. We proceeded to his machine shed to collect the wheat seed sample from the large hanging sack. (b)(6), (b)(7) cut a small hole in the upper portion of the sack and retrieved the seed and placed it in the Ziploc bag provided. Afterwards, I sealed the bag with Duck tape in front of (b)(6), (b)(7). I also took digital photographs, using a Nikon D60 camera, of the seed sack, the sample, and of the (b)(6), (b)(7), which was attached to the seed sack. A Chain of Custody (OR130018-BR-65) was also completed to show (b)(6), (b)(7) relinquished the sample to me.
- 15. The photographs were uploaded onto my computer and then labeled appropriately. The original and labeled images were burned onto a compact disc and a Chain of Custody was created. The Ziploc bag containing the sample was labeled with Item No. OR130018-BR-65, the variety of seed, the grower's name and address, the collector, and collection date. The sample was then tripled bag and sealed. The sample and the disc were relinquished to USDA, APHIS, IES, Investigator (b) (6), (b) (7)(C) as indicated by the Chain of Custodies.

Executed on June 5, 2013.



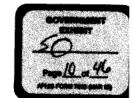


- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg. B- Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (c) aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- I introduced myself to (b) (6), (b) (7)(c) as an investigator employed by the U.S. Department of Agriculture. I informed (b) (6), (b) (7)(c) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b) (6), (b) (7)(c) indicated he heard about the detection. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b) (6), (b) (7)(c) agreed to be interviewed.
- 4. During the interview. (b) (6), (b) (7)(C) confirmed his address is (b) (6), (b) (7)(C)

 He provided his contact phone number as (b) (6), (b) (7)(C)

 (cell). He confirmed he is a wheat crop farmer. He stated he has been farming his whole life. Mr. (b)(6), stated he currently owns and farms (b) (6), (b) (7)(C). He stated right now he has (b) (6), (b) (7)(C) of wheat planted and the other 500 acres is dry and in chem-fallow. He claimed he does not lease-out any of the farm land that he owns. He stated the does not plant any type genetically modified organism (GMO) crops on his land. (b) (6), (b) (7)(C) stated he uses (b) (6), (b) (7)(C), (b) (4) as a field and chemical consultant. He stated (b) (6), (b) (7)(C) is a (b) (6), (b) (7)(C).
- 5. In regards to his wheat crop, Mr. (b)(6), claimed he has planted West Bred (WB) 528, 523, 456 Trifecta winter wheat blend over the last four years. He stated he has not planted any Rod winter wheat since 2009. He claimed he has never planted Coda Club or Club Style winter wheat. He stated he has also planted Oregon Stephens wheat that might have been blended with another variety of wheat, which he could not recall. He stated he does not alternate wheat with other crops. He claimed he purchases all his wheat seed from (b) (4)

 (b) (4) He stated the seed is purchased in bulk and he picks it up from (b) (4) himself, using his own truck.



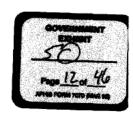
- documentation or labels pertaining to the wheat seed that he has planted, and he stated he could not provide any samples of the seed because he used it all during planting. He stated his truck is always cleaned-out in between transporting different variety of seeds.
- 6. According to all his wheat is planted on dry-land ground. He stated he controls weeds by using various types of grass and broad leaf herbicides. He explained he rotates herbicides based his consultant's recommendations. He claimed all the herbicides are purchased from (b) (6). (b) (7)(C) He stated he has used Quilt, Osprey, Ally Extra, and other (names unknown) herbicides on his wheat fields. He explained the herbicides are usually blended together prior to applying to the fields. He stated the chemicals are typically applied when the plant growth is about six to eight inches tall. He stated he applies the herbicides during the first part of April and towards the end of March.
- stated he uses conventional methods and chemical methods on his crop land. 7. He claimed he fertilizes ever year, uses a Ripper Cutter to disturb the ground, and he crosscultivates. He explained he also uses Roundup to control weeds on his unplanted fields. He stated the glyphosate is applied early when the volunteers and weeds are six to eight inches tall. He stated he has never had an issue with wheat volunteers after using any type of herbicides. He stated this year he has been using RT 3, and he provided the direction booklet for the herbicide. He stated he usually applies RT 3 two to three in the spring on the chemfallow land. He stated he has never used Glystar or generic glyphosates. He claimed he has mixed other herbicides with glyphosate, such as Tordon 22K to control thistles. He stated he also has added additives, such as Banbelle to the glyphosate. He stated he has never seen glyphosate resistance in wheat. He stated all the glyphosate he has applied has been very effective. stated he applies herbicides to his fields himself. He stated the herbicides used in his fields are mixed with the correct ratio of chemicals to water. He explained that he has had some aerial spraying done by helicopter to control tea grass. He stated Mayerick herbicide was used on the tea grass. He could not recall the name of the company he hired for the aerial spraying. He also explained in the past he had hire help to spray his fields. He stated he had some health issues a few years ago and hired a kid. (b)(6), (b)(6), (b) to help him out.

Executed on June 6, 2013.





- I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg. B-3W10, Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda(b)
- As an investigator, I am responsible for conducting investigations related APHIS
 programs and regulations. Part of my duties as an investigator is to conduct interviews, take
 affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 6, 2013, I attempted to contact (b) (6), (b) (7)(c) at his residence/farm. Upon my arrival I introduced myself to a man who identified himself as (b) (6), (b) (7)(c) He stated his name was (b) (6), (b) (7)(c). I told him I am an investigator employed by the U.S. Department of Agriculture and I requested to speak to (b) (6), (b) (7)(c). I informed that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b) (6), (b) (7)(c) indicated he did not know anything about the detection. I gave him a copy of the USDA press release, dated May 29, 2013. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread.



- farming the land that (b) (6). (b) (7)(C) used to and he stated I would have to talk to his thanked him for his time and left the premise.
- Later in the evening, I got a call from a woman who identified herself as(b) (6), (b) (7)(C). She stated her name is (b) (6), (b) (7)(C). The number she called from is (b) (6), (b) (7)(C). I introduced myself to her and explained the purpose of my visit. (b) (6), (b) (7)(C) was upset and claimed she had spoken to several growers in the area who claimed someone from USDA had contacted them. She stated her (b) (6), (b) (7)(C), was also contacted and interviewed over the phone. She stated she called me back because she wanted to report that a man has been contacting growers in the area, which she believes might be a USDA imposter. She could not provide any information about the man, other than he had a could area code. I explained to her that there are many USDA officials working in the area right now. I told her all USDA officials should have government credentials. I asked her if she could provide any information about her (b) (6), (b) (7)(C), which she claimed she could not. She stated her (c) (6), (b) (7)(C) for calling and ended the conversation.

Executed on June 7, 2013.



- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b) My office address is 2150 Centre Avenue, Bldg. B-(b)(6), (c) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (b) aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 10, 2013, I interviewed (b) (6), (b) (7)(C) at his farm office. Upon my arrival, I introduced myself to (b) (6), (b) (7)(C) as an investigator employed by the U.S. Department of Agriculture. I informed (b) (6), (b) (7)(C) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b) (6), (b) (7)(C) indicated he heard about the detection. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b) (6), (b) (7)(C) agreed to be interviewed.
- 5. In regards to the wheat crops, (b)(6),(b)(7)(C) claimed they do not plant wheat for seed. He stated they have planted commercial blends of West Bred 528, Rod, and MacVicor and WB528, Oregon Tubbs, and Madsen. He claimed they have not planted Coda Club or Club Style winter wheat. According to (b)(6),(b)(7)(C) they do not plant any spring wheat. In regards to the wheat varieties, (b)(6),(b)(7)(C) claimed he does not know anything about the production of the seeds. He stated they purchase all their wheat seed from (b) (4)



- (b) (4) He stated the seed is purchased in bulk and is picked-up directly from (b) (4) by himself or his brother. He stated the seed is transported in their truck, which is cleaned out in between shipments of wheat varieties. He stated he does not have any seed, seed tags or seed certification statements to provide. He explained all the seed was used during planting. He stated (b) (4) should have information about the seeds that they have purchased over the last four years. (b) (6) (b) (7)(c) claimed that they do not plant any genetically modified crops.
- as a chemical consultant. He stated they obtain their herbicides from (b) (4) According to (b) (6). (b) (7)(c) he has used RT3 on his dry farm land to clear fields prior to re-planting. He explained their use of Roundup is very limited and only used when needed. He stated they would typically apply glyphosate in early March and September if needed. He stated the chemicals are applied very early on when the weeds are only a few inches tall. He further explained the RT3 is typically mixed with other grass and broadleaf herbicides. He claimed he has never seen any glyphosate resistance in wheat after application of the chemicals.
- 7. PowerFiex, and other grass and broadleaf herbicides on their wheat fields. He stated the herbicides are blended and rotated to prevent resistance. He stated the wheat crops are sprayed early, with a ground sprayer, when the plants are small. He stated his sprayers are flushed-out in between applications of herbicides. (b)(6),(b)(7)(c) stated they have hired to do some aerial spraying of their (b)(6),(b)(7)(c) with insecticides. He stated he has never had any issues with wheat volunteers not being killed by the herbicides that he has used.
- 8. In regards to conventional farming methods, (b) (6), (b) (7)(C) claimed they do not plow for ground conservation purposes. He explained they chisel-plow in order to avoid soil erosion. He stated they also do some fall tillage and burning of the wheat stubble.
- 9. In regards to test plots, (b) (6). (b) (7)(c) claimed they have never participated in wheat field trials. He claimed they have never planted any Round-up ready wheat. He claimed (b) (4) (b) (4) all conduct field trials, but he claimed he could not provide any details about them. He also stated he does not know of any growers in the area that have participated in wheat field trials. He also stated he has no knowledge of Monsanto wheat field trials in the (b)(6), (b) (7)(c) area.

Executed on June 11, 2013.





- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b) My office address is 2150 Centre Avenue, Bldg (b)(6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (b) aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 10, 2013, I interviewed at his farm. Upon my arrival, I introduced myself to (b) (6), (b) (7)(C) as an investigator employed by the U.S. Department of Agriculture. I informed that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. indicated he heard about the detection. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b) (6), (b) (7)(C) agreed to be interviewed.
- 5. In regards to his wheat crop, stated he does not plant wheat for seed. He stated he only plants wheat for grain. He claimed he has planted AP Badger soft white winter wheat and Dark Northern Spring (DNS) hard red spring wheat. He claimed he has not planted West Bred (WB) 528, Coda Club or Club Style winter wheat. He explained he might have planted Rod winter wheat over the last four years, but he is not sure. In regards to the variety, claimed he does not know anything about the production of the wheat seeds. He stated he purchases all his wheat seed from (b) (4)

 He claimed he had to sign some type of agreement stating he would not hold back any seed for replanting. He stated all the seed is purchased in bulk and is picked-up from (b) (4)

 He stated (b) (6) (7)(C) has picked-up seed on his behalf and has helped him



with his farming in the past, before his retirement. He stated he does not have any seed tags or seed certification statements from his recent wheat crop. He explained he used all the seed during planting.

- 6. (b) (6), (b) (7)(C) claimed he also has planted onion and alfalfa in the past. He stated this year he planted corn for the first time. He stated from this point forward he is planning on rotating his wheat fields with corn. He stated the corn is Round-up Ready.
- He stated he also purchases herbicides from (b) (4). He stated (last name unknown) is his point of contact at (b) (4).

 The stated he also purchases herbicides from (b) (4). He stated (last name unknown) is his point of contact at (b) (4).

 The stated he has used Huskie, Quilt, and other grass and broadleaf herbicides on his crops. He stated the herbicides are blended, but he could not provide any specific details about it. He stated his crops are sprayed early, with a ground sprayer, when the plants are less than six inches tall. He stated in between plantings he allows cows to graze on his fields. He explained he also uses traditional tillage methods for weed control. He explained his fields are plowed every second or third year and he discs every year in between plantings. He stated he has never had any issues with wheat volunteers not being killed by the herbicides that he has used.
- 8. According to be a like the spring 2013. He stated he purchased the RT3 from (b) (4). He stated he has also used Glystar right after he planted corn, before the emergence of the corn plants. He stated the glyphosate was applied by a ground sprayer. He stated when this product has been applied no wheat was present. He claimed other herbicides, like Atrizane and Parallel, are mixed with the glyphosate. He stated he has never used glyphosate on his wheat fields. He claimed all the herbicides he has used seem to be effective and he has not notice any resistance in wheat.
- 9. In regards to test plots, (b) (6), (b) (7)(C) claimed he has never had one on his ground and does not know of any in the area. He also stated he has no knowledge of Monsanto wheat field trials in the (b) (6), (b) (7)(C) area.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 11, 2013.





- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg. B- Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 10, 2013, I interviewed (b) (6), (b) (7)(C) at his ranch. Upon my arrival, I introduced myself to (b) (6), (b) (7)(C) as an investigator employed by the U.S. Department of Agriculture. I informed (b) (6), (b) (7)(C) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b) (6), (b) (7)(C) indicated he heard about the detection. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b) (6), (b) (7)(C) agreed to be interviewed.
- 4. During the interview, (b) (6), (b) (7)(C) confirmed his address as (b) (6), (b) (7)(C)

 He provided his contact phone number as (b) (6), (b) (7)(C).

 (b) (6), (b) (7)(C) stated he is a crop farmer. He stated he has been farming his whole life. He stated he owns and farms approximately (b) (6), (b) (7)(C). He stated he plants wheat and barley. He claimed he plants about (b) (6), (b) (7)(C) of wheat annually. He claimed he leaves his fields in summer fallow and uses traditional methods, like tillage and burning, to work his land. He stated he also chemically fallows his fields.
- 5. In regards to his wheat crop, (b) (6).(b) (7)(c) claimed he does not plant wheat for seed. He stated he has planted West Bred 528 and Oregon wheat Tubbs, Skiles, AP700, and Clearfield 102. He claimed he has not planted Rod, Coda Club or Club Style winter wheat. In regards to the wheat varieties, (b) (6).(b) (7)(c) claimed he does not know anything about the production of the wheat seeds. He stated he purchases all his wheat seed from (b) (4)

 (b) (4) He stated all the seed is purchased in bulk and is picked-up directly from (b) (4) by himself or his farm hands. He stated the seed is transported in a clean truck, which is blown-out between shipments of wheat varieties. He stated he does not have any seed, seed tags or seed certification statements to provide. He explained he used all



the seed during planting or the left-over seed was disposed of because it can't be returned.

(b) (6) (7)(C) claimed he does not plant any genetically modified crops.

- 6. (b) (6), (b) (7)(C) He provided (b) (6), (b) (7)(C) phone number as (b) (6), (b) (7)(C). He stated the herbicides he uses are purchased from (b) (4) . According to (b) (6), (b) (7)(C), he has used various types of glyphosates on his chemically fallowed fields. He stated the glyphosates are applied three times to his chem-fallow fields at a very high concentration rate, 32-40%. In regards to glyphosates used, (b) (6), (b) (7)(C) claimed he has used RT3, Glystar, Traction, and Glyphosate 41. He claimed the generic brands of glyphosate seem to work as well as Round-up. He stated the glyphosates are mixed with other herbicides, like Banvel and Sharpen. He stated he has never seen any glyphosate resistance in wheat after application of the chemicals.
- other grass and broadleaf herbicides on his wheat fields. He stated the herbicides are blended and rotated to prevent resistance. He stated his crops are sprayed early, with a ground sprayer, when the plants are less than six inches tall. He stated his sprayers are flushed-out in between applications of herbicides. (b) (6) (b) (7)(c) explained this year he has noticed an unusual amount of Rye coming-up in his WB528 wheat fields. He stated they have had to hand-pull the unwanted plants. He explained in between plantings he has applied glyphosate to his wheat fields after a fall rain. He also explained he fertilizes, uses a Ripper and a Cultiweeder, and burns his wheat fields to control stubble and weeds. He stated he has never had any issues with wheat volunteers not being killed by the herbicides that he has used.
- 8. In regards to test plots, claimed he has never participated in a wheat field be He stated he has never planted any Round-up ready wheat. He claimed he does not know of any growers that have. He also stated he has no knowledge of Monsanto wheat field trials in the (b) (6), (b) (7)(C) area.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 11, 2013.





- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg. B-(500,607)(6) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda.gov.
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 12, 2013, I attempted to contact (b) (6), (b) (7)(C) (b) (6), (b) (7)(C), (b) (4) at his residence. No one was home, so I left a voice message over the phone and a business card in the door. On June 13, 2013, at approximately 9:00 AM, I received a call from During the call, I introduced myself to (b) (6), (b) (7)(C) as an investigator employed by the U.S. Department of Agriculture. I informed (b) (6), (b) (7)(C) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosateresistant wheat in Oregon. (c) (6), (c) (7)(C) indicated he is familiar with the situation. I further explained to him that USDA investigators are interviewing growers in Washington, Oregon, and Idaho about their wheat crops and farming procedures. I explained the purpose of the interviews is try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b) (6), (b) (7)(C) agreed to be interviewed.
- 4. During the interview, (b) (6), (b) (7)(C) provided his address as (b) (6), (b) (7)(C). He confirmed his family owns (b) (6), (b) (7)(C), (b) (4). He explained his (b) (6), (b) (7)(C) crop farm approximately (b) (6), (b) (7)(C). He stated they grow wheat and rotate the wheat crops with (b)(6), (b)(7)(c) is a



Washington, to include the (b) (6), (b) (7)(C) area. He stated they use traditional farming methods to work their land. He stated they have dry land acres; however, nothing is chem-fallowed. He stated most of their ground is irrigated. He explained the use conventional tillage methods after harvest. He further explained they disc, irrigate, and chisel their crop land.

- 5. In regards to the use of glyphosates and other herbicides, [6)(6),(6)(7)(2) stated they have used Round Up in between plantings and in conjunction with tillage. He stated during the growing season they use broadleaf herbicides to control weeds in there wheat crops. He stated the herbicides are applied early. He could not provide names of the herbicides used.
- 7. In regards to test plots, [b] (6), (b) (7)(C) claimed he has never participated in a wheat field trial. In addition, he stated he has never planted any Round-up ready wheat nor does he know of anyone that has. He also stated he has no knowledge of Monsanto wheat field trials in the (b) (6), (b) (7)(C) area.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 13, 2013.



DECLARATION OF (b)(6), (b)(7)(c) (b (6))

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- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b) My office address is 2150 Centre Avenue, Bldg. (b)(6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- On June 12, 2013, I interviewed (b) (6), (b) (7)(C) at the (b) (6), (b) (7)(C), (b) (4)

 (b) (6), (b) (7)(C) is the (b) (6), (b) (7)(C). ((b) (6), (b) (7)(C) Upon my arrival, I introduced myself to as an investigator employed by the U.S. Department of Agriculture. I informed (b) (6), (b) (7)(C) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b) (6), (b) (7)(C) indicated he heard about the detection and informed me he is from the (b) (6), (b) (7)(C) area and is very familiar with the situation. I further explained to him that USDA investigators are interviewing businesses and growers in Washington, Oregon, and Idaho about their businesses, wheat crops and farming procedures. I told him the purpose of the interviews is to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b) (6), (b) (7)(C) agreed to answer my questions.
- 4. During the interview confirmed the (b) (4)

 He provided his contact phone number as (b) (4)

 and he gave me a business card. He explained (b) (4)

 was purchased by (b) (4)

 He stated he has been the (b) (4), (b) (6), (b) (7)(C).



(b)(6), (b)(7)(c)

- (b) (4) does not provide field of chemical consultant services nor do they sale herbicides. He stated they do crop seed treatments only and explained they do not produce crop seeds. He confirmed in (b) (4) obtained (b) (4) of Coda Club winter wheat seed from (b) (4) ((b) (4) for a customer. A screen print-out of their data base shows this fact. According to (b)(6), (b), (b) (4) does not have a sample of the Coda Club wheat seed. He explained they only keep samples for about eighteen months. He stated the samples are usually disposed of once crops have been harvested. He claimed (b) (4) has not purchased West Bred 528, Rod, or Club style wheat.
- During our conversation, I asked (b)(6), (b) if he has heard of any growers having problems with killing wheat volunteers with glyphosate or other herbicides. (b)(6), (b) explained he has not. I also asked him if the elevator conducted any wheat trials or if he has heard of anyone in the area that has participated in trials. (b)(6), (b) explained (b) (4) does not participate in field trials. He explained (b)(6), (b)(7)(c) and he stated they do yield and tillage trials. He stated as far as he knows they have never conducted any Round-up Ready Wheat field trials.
- 7. During our conversation, I asked (b)(6), (b) if he could provide the names and addresses of the growers that purchased the Coda Club wheat seed. (b)(6), (b) explained his (b)(6), (b) as soon as she gets back from lunch. Once (b)(6), returned, she was able to retrieve data from their archived data base showing all (b) (4) were sold to one grower, (b) (4)

 She provided the address of the grower as(b) (4)

 and the name of the grower, (b)(6), (b)

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 13, 2013.









(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

FROM

ON 4/12//3 SIGNATURE

Nov09

40648 5510 (b) (4) 40657 5510

2043 CODA REGISTERED 2043 CODA REGISTERED 149 33 182



(b)(6), (b)(7)(c)

RECEIVED THIS DOCUMENT

(b)(6), (b)(7)(c)

FROM

(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

(b) (4)		



(b)(6), (b)(7)(c)

RECEIVED THIS DOCUMENT

FROM (b)(6), (b)(7)(c)

ON 4/172//3 SIGNATURE (b)(6), (b)(7)(c)

DECLARATION OF KATHERINE (b)

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bld (c) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (b)(6), aphis.usda.(b)
- As an investigator, I am responsible for conducting investigations related APHIS
 programs and regulations. Part of my duties as an investigator is to conduct interviews, take
 affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 13, 2013, I interviewed (b)(6), (b)(7)(c) at his farm. Upon my arrival, I introduced myself to (b)(6), (b)(7)(c) as an investigator employed by the U.S. Department of Agriculture. I informed (b)(6), (b)(7)(c) that USDA is currently conducting an investigating pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b)(6), (b)(7)(c) indicated he heard about the detection. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b)(6), (b)(7)(c) agreed to be interviewed.
- 4. During the interview, (b)(6), (b)(7)(c) confirmed his address as (b)(6), (b)(7)(c)

 . He provided his contact phone number as (b)(6), (b)(7)(c)

 . (b)(6), (b)(7)(c) confirmed he is a crop farmer. He stated he owns and farms approximately

 (b)(6), (b) . He stated he plants wheat only. He claimed he plants about (b)(6), (b) of wheat (7)() annually, leaving about (b)(6), (b) in summer fallow. He explained the crop land is rotated, so it's either planted with wheat or in summer fallow. He claimed he uses conventional methods, like tillage, to work his land. He stated all his ground is dry land and he claimed he



does not chem-fallow his fields. He explained he does apply Round-up to control weeds in the spring; however, it is done in combination with conventional farming methods.

- 5. In regards to his wheat crop, (b)(6), (b)(7)(c) claimed he does not plant wheat for seed. He stated he planted West Bred 528/Stephens blend in (b)(6), (b)(7)(c)

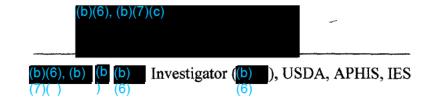
 He claimed he has not planted Rod, Coda Club or Club Style winter wheat. In regards to the wheat varieties, (b)(6), (b)(7)(c) claimed he does not know anything about the production of the wheat seeds. He stated he purchases all his wheat seed from (b) (4)

 He stated all the seed is purchased in bulk from (b)

 He stated he does not have any seed, seed tags or seed certification statements to provide. He explained he used all the seed during planting. (b)(6), (b)(7)(c) claimed he does not grow any genetically modified crops.
- 6. (b)(6), (b)(7)(c) stated he uses (b) (4) a fertilizer and chemical consultant. He stated the herbicides he uses are purchased from (b) (4) According to (b)(6), (b)(7)(c), he uses Round-up on his dry land in between plantings and discs in the spring. In regards to glyphosates used, (b)(6), (b)(7)(c) claimed he has used RT3. He explained during the growing season he has used 2, 4-D, Ally, Banvel, PowerFlex, and Beyond. He stated the herbicides are blended and rotated to prevent resistance. He stated he has never had any issues with wheat volunteers not being killed by glyphosates or other herbicides.
- 7. In regards to test plots, (b)(6), (b)(7)(c) claimed he has never participated in a wheat field trial. He stated he has never planted any Round-up ready wheat. He claimed he does not know of any growers that have. He also stated he has no knowledge of Monsanto wheat field trials in the area.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 14, 2013.





DECLARATION OF KATHERINE L. LIES

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b) My office address is 2150 Centre Avenue, Bldg. B- Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda.(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- On June 18, 2013, I interviewed (b)(6), (b)(7)(c) at his farm. USDA, APHIS, IES
 Investigator (b)(6), (b)(7) was also present during the interview. Upon our arrival, I
 introduced us to (b) as investigators employed by the U.S. Department of Agriculture.
 I informed (b) that USDA is currently conducting an investigating pertaining to the
 possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b)
 indicated he heard about the detection. I further explained to him that USDA
 investigators are interviewing growers in the area about their wheat crops and farming
 procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated
 event or might be more wide spread. (b)(6), (b) agreed to be interviewed. (b)(6), (b)(7)
 address and phone number are (b)(6), (b)(7)(c)
- 4. During the interview, (b)(6), (b) confirmed he is a crop farmer. He stated his farm is (b)(6), (b)(7)(c) d and he claimed he has been farming most of his life. He stated the farm is approximately (b)(6), (b). He explained over the past four years he has planted (b)(6), (b)(7)(c). He claimed he also has planted (b)(6), (b)(7)(c) in the past. He stated he does not grow any genetically modified crops. (b)(6), (b) stated he plants approximately (b)(6), (b) of wheat annually. He stated the rest of the land is planted (b)(6), (b)(7)(c) (mixed 50/50), in fallow, or is CRP (conservative reserve program) land.
- 5. In regards to his wheat crop (b)(6), (b) claimed it is all harvested for commercial use and he has not planted wheat for seed. He stated he has planted varieties of white winter and spring wheat. He could not recall the specific names of the wheat varieties, except for (b)(6), (b)(7)(c)

 . He claimed he has not planted West Bred 528, Coda Club, or Club style wheat and he could not recall if he has ever planted Rod winter wheat (b)(6), stated he purchases all his wheat seed from (b) (4)

 Or (b)(7)(c)

 . He stated all the seed is purchased in bulk. He claimed he does not

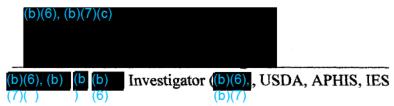


store any grain on his farm and stated all the grain is sold to (b) (4) and sent directly to (b) (4)

- 6. (b)(6), (b) claimed he uses (b) as a fertilizer and chemical consultant. He stated all the farming is done by him or is (b)(6). He claimed he does not hire any custom help. (b) stated he does borrow farming equipment for spraying and fertilizing from (b) (4) According to (b)(6), (b), he does not chem-fallow his land and he explained he uses conventional farming methods, like spraying, disking, chiseling, and plowing. He stated he does use glyphosates and other herbicides to control weeds on his land. He explained he typically uses whatever is recommended by the consultant. He confirmed he has used Roundup and other glyphosates; however, he could not recall the specific brands or rates per acre. In regards to other herbicides used, (b)(6), (b) claimed he has used TouchDown HiTech, a broad leaf killer, recently. He could not provide the brand names for the other herbicides he has used over the past (b)(6), (b)(7)(c). In regards to adjuvants, (b)(6), (b) stated he has used Class Act. He claimed he sprays glyphosate and other herbicides in the early spring and fall. He stated he uses well and city water (from co-op) to mix his herbicides. He claimed he has never had any issues with wheat volunteers not being killed by glyphosates or other herbicides, nor has he heard of anyone who has.
- 7. In regards to test plots, (b)(6), (b) claimed he has never participated in a wheat field trial. He stated he has never planted any Roundup ready wheat. He claimed he does not know of any growers that have. He also stated he has no knowledge of Monsanto wheat field trials in the (b)(6), (b)(7) area or other areas in Washington.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 18, 2013.





DECLARATION OF

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg. B-(500,(50)700) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda.gov.
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 4, 2013, I attempted to contact (b)(6), (b)(7)(c)

 The purpose of the contact was to obtain information from (b)(6), (b) pertaining to an on-going investigation (OR130018-BR). The investigation is in regard to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. Upon my arrival, I introduced myself to (b)(6), (b)(7)(c)

 s informed me (b)(6), (b) does not live or conduct business at this address. She explained they (b)(6), (b)(7)(c)

 purchased the (b)(6), (b)(7)(c)

 she claimed she did not know how to contact (b)(6), (b)

 I asked (b)(6), (b)

 if they crop farm on the land and she indicated they did not. I did not observe any crops near (b)(6), (b)(7) house, just pasture with goats and cattle grazing on it.
- 4. After visiting with (b)(6), (b) , I conducted an internet search for (b)(6), (b) . Through the internet, I found two phone numbers linked to (b)(6), (b)(7)(c)

 I called both numbers and neither were in service. I also searched for information pertaining to(b) (4)

 The information I obtained from the Washington Secretary of State indicates(b) (4)

 The address for the corporation was (b) (4)

 I visited this address and the building was vacant with a for lease sign in the window.
- 5. Next, I contacted the USDA, APHIS, IES, Intel group in order to obtain current contact information for (b)(6), (b). Using the information I received from the Intel group, I attempted to contact (b)(6), (b) by visiting various locations and calling various phone numbers, which were listed in the Intel reports. I also attempted to contact various possible relatives, (b)(6),

 Each attempt was unsuccessful.
- 6. I also visited the registered agent (b)(6), (b)(7)(c), which is listed on the corporation registration data sheet. (b) confirmed (b) (4) is no longer is business. He



	indicated he knew how to get a hold of (b)(6), (b), but claimed he could not give me her
	contact information. I asked (b) I feel to the first the would pass along a message to her, which he
	agreed to do. He explained (b) (b) did not really have much involvement with (b) (4)
	because it was (b)(6), (b)(7)(c)) business. He stated she probably would
	not be able to provide me with any information about the wheat that was planted. He
	explained (b) . I left a message
	with (b) requesting that (b)(6), (b) contact me.
7.	Since I did not hear from (b)(6), (b) after I left the message with (b)(6), (b)(7), I conducted
	a search for (b)(6), (b)(7)(c) . I leaned he was a (b) (4), (b)
	I visited the (b)(6), which is located at (b)(6), (b)(7)(c)
	The $(b)(6)$, $(b)(7)$ confirmed $(b)(6)$, $(b)(7)(c)$. She stated (b)
	was not available. In response, I left a message for (b)(6), (b)(7)(c)
	a call.
8.	On June 18, 2013, I received a call from (b) During the call, (b)(6), (b) confirmed
	she was a member of (b) (4)
	(b)(6), (b)(7)(c) She explained (b)(6), (b)(7)(c)
	stated she does not know anything about the
	wheat that was purchased or planted in $(b)(6)$, $(b)(7)(c)$. She stated all of $(b)(6)$, $(b)(7)$
	wheat crops would have been planted on leased land. (b)(6), (b) explained (b)(6), (b)(7) was
	a business man and did not farm the land himself. She stated (b)(6), (b)(7) farmed and
	managed the wheat crops for $(b)(6)$, $(b)(7)$. She provided $(b)(6)$, $(b)(7)(c)$ cell phone number
	as (b)(6), (b)(7)(c) . She also provided her current address as (b)(6), (b)(7)(c)
9.	On June 18, 2013, I contacted (b)(6), (b)(7) by calling his cell phone number. I introduced
	myself and explained the purpose of my call. I asked (b) if he would be willing to
	provide information in regards to (b) wheat crops, which he agreed to do. He
	provided his contact address as (b)(6), (b)(7)(c)
10.	(b)(6), (b)(7) stated he was (b) from (b)(6), (b)(7)(c) and was
	responsible for the wheat crops during this time period. He stated he farmed about (b)(6), (b)
	for (b) . He stated he planted West Bred (WB) 528 and (WB) winter wheat; (1)
	however, he could not recall the years in which it was planted. He stated the WB528 was
	purchased from (b) (4) He stated he never planted Rod, Coda
	Club, or Club style winter wheat. He claimed he did not do any spring planting.
	claimed he only planted commercial wheat for (b)(6), (b)(7). He stated no wheat was planted
	for seed. He claimed all the fields were dry land.
11.	
	and fertilized. He stated (b) (4) provided field and chemical
	consulting services. He also claimed (b) provided custom spraying and planting services
	when needed. He explained when the fields were in fallow they were sprayed at least three
	times with glyphosates at a 12, 24, and 30 ounce rate per acre. He stated he usually used
	RT3, but claimed he did use other generic brands of Roundup. He stated 2, 4-D was added to



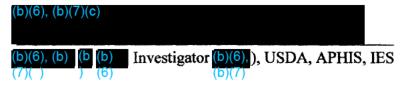
the RT3, usually in the second application. He stated other additives, adjuvants, and conditioners might have also been added, but he could not provide brand names. He claimed the city water was used to mix the chemicals. In regards to other herbicides used, (b)

12. (b) stated all the harvested grain was sold to (b) (4) and went directly to port.

He stated as far as he knows, (b) did not participated in any field trials. He stated at no time did he ever experience any glyphosate resistance in wheat. In addition, he stated he has not heard of anyone in the area that has. He claimed he has not heard of any Monsanto Roundup Ready wheat trials in the (b)(6), (b) (7)(C) area or other areas in the state.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 19, 2013.



DECLARATION OF (b)(6), (b)(7)(c) (b LIES

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b) My office address is 2150 Centre Avenue, Bldg (b)(6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) Fort Collins, Colorado 80526, and office phone to the reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 18, 2013, I interviewed (b)(6), (b)(7)(c) at his farm. USDA, APHIS, IES
 Investigator (b)(6), (b)(7) was also present during the interview. Upon our arrival, I
 introduced us to (b)(6), (b) as investigators employed by the U.S. Department of Agriculture.
 I informed (b)(6), (b) that USDA is currently conducting an investigation in regards to the
 possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon.
 indicated he heard about the detection. I further explained to him that USDA
 investigators are interviewing growers in the area about their wheat crops and farming
 procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated
 event or might be more wide spread. (b)(6), (b) agreed to be interviewed.
- 4. (b)(6), (b) confirmed his address is (b)(6), (b)(7)(c)

 He stated he farms with (b)(6), (b)(7)(c)

 He claimed he has been farming since (b)

 According to (b)(6), (b) they crop farm approximately (b)(6), (b)

 WA and the (b)(6), (b)(7)(c)

 WA and the (b)(6), (b)(7)(c)

 He stated all the farm land is leased from (b)(6), (b)(7)(c)

 He stated they only plant wheat for commercial use and claimed he does not grow any genetically modified crops. He also explained this year they started planting barley for the first time and they have about (b)(6), (b) planted. He stated his wheat fields are on a three year rotation. He explained annually about (b)(6), (b) are in continuous crop, (b)(6), (b)(7)(c) are in chemfallow, (b)(6), (b) acres are in summer fallow, and about (b)(6), (b) are planted in spring and winter wheat.
- 5. In regards to his wheat crop, (b)(6), (b) stated he has planted West Bred 528/Trifecta winter wheat blend, Rod winter wheat, (b)(6), (b)(7)(c) winter wheat, winter wheat, pring wheat in the last (b)(6), (b)(7)(c). He claimed he has not planted Coda Club or Club style wheat. He stated all the wheat seed is purchased in bulk from (b) (4)



claimed all the grain is sold to(b) (4) and is stored on the farm until it is sent to (b) (4) in the winter.

- 6. (b)(6), (b) stated they use (b) (4) as chemical and fertilizing consultants. He explained (b)(6), (b)(7) and (b)(6), (b)(7)(c) are his POCs. He stated in 2011 and 2013 he used (b)(6), (b)(7)(c) for custom spraying. He stated he also has done aerial spraying in 2010, 2011, and 2012 to control rust outbreaks. (b)(6), (b) stated they own all their farming equipment.
- 7. In regards to glyphosates (b)(6). (b) stated they use Roundup, Glystar, Gly 4, and other generic brands on their fields. He explained they use mostly RT3, except when it is not available. He also stated they use Roundup on their summer fallow fields to aid in tillage. He stated they usually spray the summer fallow fields in March and June and then chisel. He stated they do add surfactants, adjuvants, and conditioners to their tank mix. He stated they have used products like Sharpen, AMS, and methylated seed oil. He stated these products help with the up-take. (b)(6), (b) explained they spray herbicides containing glyphosates in late March when everything is in stubble. He explained then they spray everything again in mid-April with various combinations of Roundup and other grass and broadleaf killers. He stated the chemicals are mixed with well water. He stated sometimes Banvel is also mixed in.
- 8. (b)(6), (b) claimed he has never had any issues with wheat volunteers not being killed by glyphosates or other herbicides, nor has he heard of anyone who has. In regards to test plots, (b)(6), (b) claimed he has never participated in a wheat field trial. In addition, he stated they have never planted any Roundup ready wheat and he claimed he does not know of any growers that have. He also stated he has no knowledge of Monsanto wheat field trials in the (b)(6), (b)(7) area or other areas in Washington. He suggested that USDA contact the co-ops for test plot information.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 19, 2013.





DECLARATION OF (b)(6), (b)(7)(c)

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (7)(c) My office address is 2150 Centre Avenue, Bldg. B- Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On June 18, 2013, I interviewed (b)(6), (b)(7)(c) over the phone. (b)(6), (b)(7)(c) phone number is (b)(6), (b)(7)(c). I had visited his residence early in day and left a message with (b)(6), for him to give me a call. (b)(6), (b)(7) 's residence is located at (b)(6), (b)(7)(c). At the beginning of the call, I introduced myself to (b)(6), (b)(7) as an investigator employed by the U.S. Department of Agriculture. I informed (b)(6), (b)(7) that USDA is currently conducting an investigation pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b)(6), (b)(7) indicated he heard about the detection. I further explained to him that USDA investigators are interviewing growers in the area about their wheat crops and farming procedures in order to try and determine if the detection of GE wheat in Oregon is an isolated event or might be more wide spread. (b)(6), (b)(7) agreed to be interviewed.
- During the interview, (b)(6), (b)(7) confirmed he is a (b)(6), (b)(7)(c) crop farmer. He stated he has been farming his whole life and he has been farming on his own since (b)(6). He stated he farms approximately (b)(6), (b)(7). He stated his farm land is owned and leased. He explained over the past four years he has planted varieties of winter and spring wheat. He stated his winter wheat crop typically consists of about (b)(6), (b) and his spring wheat crop consists of about (b)(6), (b). He stated he does not grow any genetically modified crops. He stated in regards to wheat varieties, he planted West Bred (WB) 528 in (b)(6), (b)(7)(c)

 He stated the WB528 in was mixed with (b)(6), (b)(7)(c) winter wheat. He stated he also planted Rod winter wheat in spring wheat. (b)(6), (b)(7) claimed he has never planted Coda Club or Club Style wheat.
- 5. (b)(6), (b)(7) claimed all his wheat harvested for commercial use. He stated he does not plant wheat for seed. (b)(6), (b)(7) stated he purchases all his wheat seed from (b) (4)

 He stated all the seed is purchased in



- bulk. He stated he does not store any grain on his farm, and claimed all the grain is sold to (b) (4) s and sent directly to (b) (4).
- 6. (b)(6), (b)(7) stated he uses (b) (4) as a fertilizer and chemical consultant. He stated he does all his farming himself and claimed he does not hire any custom help. He stated he owns all of his farm equipment. According to (b)(6), (b)(7), he uses conventional methods, like spraying in spring, cultivating, chiseling, and Rod weeding, to work his fields. He also stated some of his crop land is chem-fallowed. He confirmed he uses glyphosates, like RT3, at very high rate (32 ounce per acre) on his chem-fallowed land. He explained the glyphosate is usually applied in March, May, and September. (b)(6), (b)(7) claimed he mixes M-90 and sulfate in his tank mixture. In regards to other herbicides, he claimed he has used Ally, Osprey, Mistro and other chemicals recommended by his consultant. He stated he uses city water to mix the glyphosates and other herbicides. He claimed he has never had any issues with wheat volunteers not being killed by glyphosates or other herbicides, nor has he heard of anyone who has.
- 7. In regards to test plots, (b) claimed he has never participated in a wheat field (b) In addition, he stated he has never planted any Roundup Ready wheat. He claimed he does not know of any growers that have. He also stated he has no knowledge of Monsanto wheat field trials in the (b)(6), (b)(7) area or other areas in Washington.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 19, 2013.





DECLARATION OF

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b) My office address is 2150 Centre Avenue, Bldg (7)(c) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda.gov.
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On August 13, 2013, I interviewed (b)(6), (b)(7)(c) at his residence. His current address and phone number are (b)(6), (b)(7)(c)

 Upon my arrival, I introduced myself to (b)(6), (b)(7) as an investigator employed by the U.S. Department of Agriculture. I informed (b)(6), (b)(7) that USDA is currently conducting an investigation in regards to the detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon. (b)(6), (b)(7) indicated he heard about the detection. I further explained to him USDA investigators are contacting researchers, which names appear on selected trial notifications, in order to try to obtain additional information about the trials. (b)(6), (b)(7) confirmed he was the (b)(6), (b)(7)(c)

 I. L. and (b)(6), (b)(7)(c)

 Prove the following at his residence. His current address and his residence.
- 4. I explained to (b)(6), (b)(7) according to the field report for the notification, the trial acres were planted on October 9, 2000. I asked him if he recalled the trial, and he indicated he did not, but would try to answer my questions. He explained at the time his employee would have been responsible for the planting, destruction, and monitoring of the field trial. He indicated he could not recall the specific employee that was responsible for this trial because it was so long ago and they conducted many trials of various crops. He stated the wheat trial was an efficacy trial conducted at the request of Monsanto. He stated as indicated by the notification(b)(6), (b) were probably planted. He stated all seeds received from Monsanto would have been planted. He explained typically if extra seeds existed they would have been destroyed by burial/dumping inside the trial area, at the edge. He stated wheat trials usually did not have seeds leftover after planting. He confirmed the trail area would have been destroyed by mowing. He explained if any volunteers were observed during the monitoring period they would have been also destroyed by mowing.



- 5. In regards to the elite lines, local breeding lines, and advanced breeding lines of the wheat, (b)(6). (b)(7) could not provide any information pertaining to them. He explained Monsanto did not provide that type of information to them. He stated the only information they received about the wheat seed was recorded on the packets. He stated the packets usually contained the constructs/line numbers, which they would compare to their documentation prior to planting. He stated the market class of the wheat was Hard Red Winter Wheat. He stated for this trial Monsanto most likely owned the cultivars/varieties. He stated he cannot provide any information about the parental lines because Monsanto did not provide this information.
- 6. I informed (b)(6), (b)(7) the notification mentions the wheat variety was backcross derived progenies of winter wheat and I asked what this meant. (b)(6), (b)(7) explained it means the genes were crossed back to itself to increase the stabilization of the plant.
- 7. At the conclusion of our conversation, I thanked (b)(6), (b)(7) for his time and gave him my business card. I asked him to give me a call if he remembers anything else.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 13, 2013.





DECLARATION OF (b)(6), (b)(7)(c)

I declare that my name is (b)(6), (b) (b) I am over the age of eighteen, and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg. B-[DYB] Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (b)(6), aphis.usda.gov.
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. On August 16, 2013, I attempted to contact (b)(6), (b)(7)(c) in order to obtain some additional information pertaining to Notification No. 99-039-16n. I called the phone number listed in the notification as his contact number, (b)(6), (b)(7)(c) and it was no longer in service. A reverse search of the phone number linked the number to (b)(6), (b)(7)(c)

 A Lexis Nexis Report was obtained for (b)(6), (b)(7)(c)

An internet search for (b)(6), (b)(7) confirmed this fact.

According to Wheat Field Test Report for Notification No. 99-039-16n, trail acres were

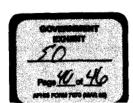
Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 16, 2013.

never planted in Ward County, ND.

4.





DECLARATION OF (b)(6), (b)(7)(c) (b (b)

I declare that my name is (b)(6), (b) (b) I am over the age of eighteen, and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg (b)(6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (b)(6), aphis.usda.gov.
- As an investigator, I am responsible for conducting investigations related APHIS
 programs and regulations. Part of my duties as an investigator is to conduct interviews, take
 affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. From August 12 16, 2013, I attempted to contact (b)(6), (b)(7)(c) in order to obtain some additional information pertaining to Notification No. 99-039-16n. I called the phone number listed in the notification as his contact number, (b)(6), (b)(7)(c) , several times. Each time the phone rang several times with no answer. I did a reverse search on the phone number and could not find any information about the number. I also conducted a reverse search on the listed contact address (b)(6), (b)(7)(c) for (b)(6), (b) using Switchboard (on-line directory) and determined the address does not belong to him, but to (b)(6), (b) A Lexis Nexis Report was obtained for (b)(6), (b) which indicates he now resides at (b)(6), (b)(7)(c) . A current phone number for (b)(6), (b) could not be located for him. All attempts to contact (b)(6), (b) by phone were unsuccessful.
- 4. According to Wheat Field Test Report for Notification No. 99-039-16n, trail acres were never planted in Canyon County, ID and monitored by (b)(6), (b)

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 16, 2013.





DECLARATION OF (b)(6), (b)(7)(c) (b)(b)

I declare that my name is (b)(6), (b) (b) I am over the age of eighteen, and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximatel (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg (b)(6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) 1.(b) aphis.usda.gov.
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. From August 14 16, 2013, I attempted to contact (b)(6), (b)(7) in order to obtain some additional information pertaining to Notification 99-039-16n. I called the phone number listed in the notification as his contact number, (b)(6), (b)(7)(c), several times at different times during day. Each time the phone rang several times with no answer. I left voice messages identifying who I was and requesting a return call from (b)(6), (b)(7)(c) never returned my call. A Lexis Nexis Report was obtained for (b)(6), (b), which indicates the contact phone number and address listed in the notification is current for (b)(6), (b). All attempts to contact (b)(6), (b) by phone were unsuccessful.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on August19, 2013.





DECLARATION OF (b)(6), (b)(7) L. LIES

I declare that my name is (b)(6), (b) (b) I am over the age of eighteen, and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg_{(7)(c)} Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda(b)
- 2. As an investigator, I am responsible for conducting investigations related APHIS programs and regulations. Part of my duties as an investigator is to conduct interviews, take affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. From August 13 - 16, 2013, I made several attempts to contact (b)(6), (b)(7)(c) in order to obtain some additional information pertaining to Notification 99-039-16n. According to the notification (b)(6), (b)(7)(c) was involved with a GMO wheat trial site in (b)(6), (b)(7), WA. I called the phone number listed in the notification as his contact number. (b)(6), (b)(7)(c) and determined the line was disconnected. I did a reverse search on the phone number and could not find any information about the number. I also conducted a reverse search on the listed contact address (b)(6), (b)(7)(c) , WA) for (b)(6), (b)(7) using Switchboard (on-line directory) and I was not able to locate any information about it. A Lexis Nexis Report was obtained for (b)(6), (b)(7)(c), which indicates he now resides at (b)(6), (b)(7)(c)The report listed his phone number as (b)(6), (b)(7)(c). I called the phone number and spoke to a lady who claimed the number was not (b) She stated the number is a (b)(6), (b)(7) WA number. I conducted a reverse search on the address and phone number from the Lexis Nexis report and was not able to link them to (b)(6), (b)(7)(c). I also conducted an internet search using (b)(6), (b)(7)(c) name and found another number linked to him. I called (b)(6), (b)(7)(c) and determined it was disconnected. I was able to find information on line indicating (b)(6), (b)(7) still works for (b)(6), (b)(7)(c); however, I was not able to locate a contact number for him.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 19, 2013.



(b)(6), (b)(7)(c) DECLARATION OF (6)

I declare that my name is (b)(6), (b) (b) I am over the age of eighteen, and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg. (b)(6), (b) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) (b)(6), aphis.usda.gov.
- As an investigator, I am responsible for conducting investigations related APHIS
 programs and regulations. Part of my duties as an investigator is to conduct interviews, take
 affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. From August 14 16, 2013, I attempted to contact (b)(6), (b)(7)(c) in order to obtain some additional information pertaining to Notification 99-039-16n. According to the notification, (b)(6), (b) was involved with two GMO wheat trial sites. One was in Cass County, ND and the other was in Roberts County, SD. I called the phone number listed in the notification as his contact number, (b)(6), (b)(7)(c) and determined the line is disconnected. I did a reverse search on the phone number and could not find any information about the number. I also conducted a reverse search on the listed contact address(b)(6), (b)(7)(c)

 for (b)(6), (b) using Switchboard (on-line directory) and I was not able to locate any information about it. A Lexis Nexis Report was obtained for (b)(6), which indicates he now resides at (b)(6), (b)(7)(c)

 was listed as (b)(6), (b)(7)(c)

 I called the phone number several times at different
- 4. According to Wheat Field Test Report for Notification No. 99-039-16n, up to (b)(6), (b) were planted in Cass County, ND and no trail acres were planted in Roberts County.

times during the day and each time there was no answer. I was not able to leave a voice

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 19, 2013.

message because the mail box had not been activated.





DECLARATION OF (b)(6), (b)(7)(c) (b (b)

I declare that my name is (b)(6), (b) (b) I am over the age of eighteen, and I am fully competent to make this declaration. I know each of the facts set forth herein based on personal firsthand knowledge:

- 1. I am an investigator employed by the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Investigative and Enforcement Services (IES). I have held this position for approximately (b)(6), (b)(7) My office address is 2150 Centre Avenue, Bldg. B-(SIG), (SIG) Fort Collins, Colorado 80526, and office phone number is (b)(6), (b)(7)(c) I can also be reached by cell at (b) (b)(6), (b) and/or by email at (b)(6), (b) ((b)(6), aphis.usda.gov.
- As an investigator, I am responsible for conducting investigations related APHIS
 programs and regulations. Part of my duties as an investigator is to conduct interviews, take
 affidavits, collect physical and documentary evidence, and create investigative reports.
- 3. During the month of June 2013, I participate in an investigation pertaining to the possible detection of genetically engineered (GE) glyphosate-resistant wheat in Oregon (OR130018-BR). My participation involved interviewing wheat crop growers in Oregon, Washington, and Idaho about their crops and growing practices. After receiving an initial briefing and work assignments, I conducted some internet searches in order to obtain better understanding about farming practices in the Northwest. I also conducted some searches on-line in order to obtain some background information pertaining to the possible subject (Monsanto) and the affected wheat grower (last name known to me as [516], (5)(7)(C)) involved with the case.
- 4. Using the Google search engine, I conducted searches using the words (b)(6), (b) (7)(C)

 The results of the searches produced several related websites containing twitter postings, articles, and Facebook accounts, which contained the last name (b)(6), and the company name "Monsanto." Some of the twitter postings involved an individual named (b)(6), (b)(7)(c), who tweeted and shared an article and video titled (b)(6), (b) (7)(C)

 was not able view the video or the twitter postings. Another individual I linked to articles involving Monsanto is (b)(6), (b)(7)(c)

 Some of the articles were titled (b)(6), (b) (7)(C)



(b)(6), (b) (7)(C)

don't know how this individual was exactly involved with these articles. It appears she might have just been responsible for the article's images. I also observed a Facebook account that is connected to (b)(6), (b)(7) that was linked to a posting called (b)(6), (b)(7)(C)

However, I was not able to view the posting.

I don't know if any of the individuals listed above are related to the affected grower or if
they even know him. I did not spend much time researching the topic further. Many of the
websites still exist on-line and are accessible.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 30, 2013.

(b)(6), (b)(7)(c) (b)(6), (b) (b) (b) Investigator (b)(6), (b)(7)